CANADA

PROVINCE OF QUÉBEC
DISTRICT OF MONTRÉAL

N° : 500-17-040674-080

SUPERIOR COURT

MITEC TELECOM INC.

Plaintiff

v.

BIP CORPORATION

Defendant

-and-

EXPORT DEVELOPMENT CANADA

Mise en cause

AFFIDAVIT FOR JUDGMENT

I, the undersigned, DAN PIERGENTILI, businessman, residing and domiciled, for the purpose of the present affidavit, at 9000 Trans-Canada Highway, in the City of Pointe-Claire, District of Montreal, Province of Québec, hereby solemnly affirm:

1. I am the president and chief executive officer of the Plaintiff, Mitec Telecom Inc. (hereinafter "**Mitec**"), and I am therefore authorized to sign the present affidavit;

2. Mitec is a company specialized in the manufacture and design of microwave and telecom products, as appears from a copy of the Enterprise Register file data, communicated herewith as **Exhibit P-1**;

3. The Defendant, BIP Corporation (hereinafter "**BIP**"), is an American corporation engaged in the business of manufacturing and distributing satellite communication systems;

4. The Mise en cause, Export Development Canada (hereinafter "**EDC**"), is crown corporation wholly owned by the Government of Canada and it provides notably, insurance to Canadian exporters;

EXHIBIT "C"

5. BIP generally purchases VSATs, block up converters, solid-state power amplifier systems and waveguide components and systems (hereinafter "**Inventory**"), from Mitec who in turn stores it in a segregated warehouse, prior to receiving instructions from BIP to deliver said Inventory;

6. On July 25, 2006, Mitec and BIP entered into a Bill and Hold Agreement (hereinafter the "**Agreement**") pursuant to which the Inventory purchased by BIP from Mitec is stored in a warehouse segregated from Mitec's Pointe-Claire facility, as appears from a copy of the Agreement, communicated herewith as **Exhibit P-2**;

7. From May 30, 2006 to July 27, 2007, BIP placed several purchase orders and instructed Mitec to deliver certain Inventory to its location in California, totalling an amount of US$488,050.52, as appears from a copy of the invoices and purchase orders communicated together as **Exhibit P-3**;

8. As of today, despite being duly put on notice, BIP neglects, omits and/or refuses to pay Mitec the amount of US$488,050.52, which continues to be due for the abovementioned merchandise sold, as appears from a copy of the demand letter dated November 15, 2007 which was served on December 4, 2007, as appears from the Declaration of service, communicated together herewith as **Exhibit P-4**;

9. As of the date of the present proceedings, the US dollar exchange rate is 1,0211 for one Canadian dollar, as appears from the document entitled *Rates and Statistics* dated January 15, 2008 provided by the Bank of Canada communicated herewith as **Exhibit P-5**;

10. In consequence of the foregoing Mitec is well founded to claim from BIP the amount of CA$498,348.39;

11. On May 1, 2004, Mitec purchased insurance from EDC which provides coverage for accounts receivable from foreign buyers (hereinafter the "**Policy**"), as appears from a copy of the Policy as well as the subsequent policy renewals communicated together herewith as **Exhibit P-6**;

12. Consequently, seeing BIP's refusal to honour its obligations towards Mitec and to pay the invoiced amount of US$488,050.52, the latter submitted to EDC a claim payment application for the same amount which represents its net loss, as appears from a copy of the claim payment application, communicated herewith as **Exhibit P-7**;

13. On December 11, 2007, alleging that the outstanding amount of US$488,050.52 is disputed, allegation which Mitec does not admit but expressly denies, EDC refused to assume liability for the claim, as appears from a letter dated December 11, 2007 addressed to Mitec, communicated herewith as **Exhibit P-8**;

14. Consequently, Mitec impleads its insurer, EDC, as a third party to these proceedings in order to ensure that EDC is fully informed of the litigation notably, of the outcome of the alleged dispute;

15. Pursuant to the Agreement, any legal proceeding must be instituted in the judicial district of Montreal:

> "**8.7 Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the Province of Québec and the federal laws of Canada therein applicable. Each party irrevocably submits to the non-exclusive jurisdiction of the courts of the Province of Québec in the judicial district of Montreal with respect to any matter arising hereunder or related hereto."

16. All the facts alleged in the present affidavit are true to my personal knowledge.

AND I HAVE SIGNED:

DAN PIERGENTILI

SOLEMNLY DECLARED before me at Montréal, this 27th day of February 2008

COMMISSIONER OF OATHS

Commissaire à l'assermentation
JOHANNE PROVENCHER
153 583
Tous les districts judiciaires du Québec

No. 500-17-040674-080

SUPERIOR COURT
DISTRICT OF **MONTREAL**

MITEC TELECOM INC.,

Plaintiff

v.

BIP CORPORATION,

Defendant

-and-

EXPORT DEVELOPMENT CANADA,

Mise en cause

Me Anca Neacsu File : 606778-127

AFFIDAVIT FOR JUDGMENT

Original

FMC

FRASER MILNER CASGRAIN LLP

1, Place Ville-Marie • 39th Floor
Montréal QC H3B 4M7
Telephone: (514) 878-8800 • Fax: (514) 866-2241

BB0822

2008-02-05
H:21:42:42

LE REGISTRAIRE DES ENTREPRISES
SYSTÈME CIDREQ

R-PU-U03-1

ÉTAT DES INFORMATIONS SUR UNE PERSONNE MORALE
INFORMATIONS GÉNÉRALES
=====================

MATRICULE: 1145955283 NOM: MITEC TELECOM INC.

IMMATRICULATION : 1996-07-08
FORMATION : 1996-05-01 FUSION
LOCALITÉ : CANADA

DERN DÉCL ANNL : 2007-09-04 2007
MAJ ÉTAT INFO : 2007-09-04
CESSATION PRÉVUE:
STATUT IMMATR : IM IMMATRICULÉ
RÉSULTANTE :
FORME JURDQ : CIE COMPAGNIE

DEMANDE DISS/LIQ EN COURS: NON
TRANCHE EMPLOYÉS: ENTRE 100 ET 249
CONTINUAT:
TRANSFORM:
1996-07-08

ADRESSE DOMICILE: 9000, AUTOROUTE TRANS CANADA
POINTE-CLAIRE QC
CODE POSTAL: H9R 5Z8

RÉG. CONSTITUTIF: 104 LOI SUR LES SOCIÉTÉS PAR ACTIONS (RÉGIME FÉDÉRAL)
RÉG. COURANT : 104 LOI SUR LES SOCIÉTÉS PAR ACTIONS (RÉGIME FÉDÉRAL)

ACTIVITÉS ÉCONOMIQUES
====================

3321 MANUFACTURERS AND DESIGNERS OF MICROWAVE AND TELECOM PRODUCTS

ADRESSE POSTALE
===============

DESTINATAIRE : CHARLES R. SPECTOR

ADRESSE : 1, PL VILLE MARIE BUR 3900
MONTRÉAL QC
CODE POSTAL: H3B 4M7

PERSONNES LIÉES
===============

PERSONNES MANQUANTES: NON

NOM ET ADRESSE	CODE POSTAL	DÉTAIL PERSONNE
AU PORTEUR		ACTIONNAIRE DEUXIÈME ACTIONNAIRE
SON TATTERSALL INVESTMENT COUNSEL 151, YOUGE STREET, SUITE 1700	M5C 2W7	ACTIONNAIRE PREMIER ACTIONNAIRE

TORONTO (ONTARIO)

GROOME, RICHARD T. ADMINISTRATEUR ADMINISTRATEUR

1, PLACE VILLE-MARIE, BUR. 1812 H3B 4A9
MONTRÉAL (QUÉBEC)

CHERRY, JAMES ADMINISTRATEUR ADMINISTRATEUR

240, RUE OSBORNE J4R 1B5
SAINT-LAMBERT (QUÉBEC)

MARLEAU, HUBERT R. ADMINISTRATEUR ADMINISTRATEUR

101, PLACE MONT-ROYAL APP 1201 H3A 1P2
MONTRÉAL QC

SPECTOR, CHARLES R ADMINISTRATEUR ADMINISTRATEUR

19, AV RENFREW H3Y 2X3
STMOUNT QC

MANDEL, JEFFREY A. ADMINISTRATEUR ADMINISTRATEUR

105, WORTH BLVD. L4J 7V5
THORNHILL (ONTARIO)

PIERGENTILI, DANIEL ADMINISTRATEUR PRÉSIDENT

1681, BROWN COURT
LOGMONT (COLORADO) 80503
ÉTATS-UNIS

DUMAIS, BRUNO NON MEMBRE DU C.A. PRINCIPAL DIRIGEANT

162, CHEMIN WOODSIDE H9W 2N8
BEACONSFIELD QC

RELATIONS ENTRE ASSUJETTIS
==========================

MATRICULE	RELATION	DÉNOMINATION SOCIALE	DATE EFFCT
	COMPOSANT (FO)	MITEC ELECTRONICS LTD	1996-05-01
1140398760	COMPOSANT (FO)	3007529 CANADA INC.	1996-05-01

NOMS DE L'ASSUJETTI

DATE MAJ INDEX DES NOMS:

NOM DE L'ASSUJETTI	DATE DÉBUT	DATE FIN	STATUT
MITEC TELECOM INC.	1996-05-01		EN VIGUEUR

DOCUMENTS MICROFILMÉS

TYPE DOCUMENTS	DATE	CAST	IMAGE
107 DÉCLARATION ANNUELLE 2007	2007-09-04	7122	22 035
106 DÉCLARATION ANNUELLE 2006	2006-11-09	6874	51 015
19 DÉCLARATION MODIFICATIVE	2006-10-16	6985	7 020
105 DÉCLARATION ANNUELLE 2005	2005-11-18	6533	24 012
104 DÉCLARATION ANNUELLE 2004	2004-12-07	6177	48 027
103 DÉCLARATION ANNUELLE 2003	2003-11-06	5702	20 013
19 DÉCLARATION MODIFICATIVE	2003-04-03	5500	39 038
19 DÉCLARATION MODIFICATIVE	2002-11-21	5358	6 013
102 DÉCLARATION ANNUELLE 2002	2002-10-30	5395	34 003
19 DÉCLARATION MODIFICATIVE	2002-01-29	5056	64 020
101 DÉCLARATION ANNUELLE 2001	2001-10-24	4970	11 046
19 DÉCLARATION MODIFICATIVE	2001-02-08	4755	11 038
100 DÉCLARATION ANNUELLE 2000	2000-11-22	4655	15 046
19 DÉCLARATION MODIFICATIVE	2000-03-28	4446	32 006
199 DÉCLARATION ANNUELLE 1999	1999-10-25	4269	43 017
19 DÉCLARATION MODIFICATIVE	1999-07-28	3965	1 043
198 DÉCLARATION ANNUELLE 1998	1999-01-13	3783	5 026
19 DÉCLARATION MODIFICATIVE	1998-05-21	3543	7 004
19 DÉCLARATION MODIFICATIVE	1998-04-14	3513	43 034
197 DÉCLARATION ANNUELLE 1997	1998-01-29	3428	21 015
196 DÉCLARATION ANNUELLE 1996	1997-02-04	3129	43 034
[illegible] DÉCLARATION D'IMMATRICULATION	1996-07-08	2957	44 013

AUTRES NOMS

DATE MAJ INDEX DES NOMS:

NOM	DATE DÉBUT	DATE FIN	STATUT
MITEC BEVE	2001-10-24		EN VIGUEUR

No. 500-17-040674-080

SUPERIOR COURT
DISTRICT OF MONTREAL

MITEC TELECOM INC.,

Plaintiff

v.

BIP CORPORATION,

Defendant

-and-

EXPORT DEVELOPMENT CANADA,

Mise en cause

Me Anca Neacsu File : 606778-127

EXHIBIT P-1

FMC

FRASER MILNER CASGRAIN LLP

1, PLACE VILLE-MARIE • 39TH FLOOR
MONTRÉAL QC H3B 4M7
TELEPHONE: (514) 878-8800 • FAX: (514) 866-2241

BB0822

Execution Copy
July 25, 2006

BILL AND HOLD AGREEMENT

AGREEMENT signed this 25 day of July, 2006 (the "**Effective Date**").

BETWEEN:

MITEC TELECOM INC., a corporation incorporated under the laws of Canada, having its head office at 9000 Trans-Canada Highway, Pointe-Claire, Québec, H9R 5Z8, Canada;

(**"Mitec"**)

AND:

BIP CORPORATION, a corporation incorporated under the laws of •, having its head office at 1650 Linda Vista Drive, San Marcos, California, 92069, USA;

(**"BIP"**)

WHEREAS certain designated inventory shall be purchased by BIP from Mitec and physically stored in a segregated warehouse at Mitec's Pointe-Claire facility (the "**Facility**") at BIP's request; and

WHEREAS only BIP's employees, agents, representatives and third-party contractors shall be allowed to handle the inventory; and

WHEREAS all system stock transactions related to the inventory shall be carried out by BIP.

NOW, THERFORE, IN CONSIDERATION of the mutual covenants and agreements herein contained, and of other good and valuable consideration, the parties agree to the following:

1. INVENTORY

1.1 The inventory including, but not limited to VSATs, block up converters, solid-state power amplifier systems and waveguide components and systems (the "**Inventory**" or "**Products**") shall be physically segregated by Mitec from the other Inventory at the Facility.

1.2 BIP shall be ultimately responsible for tracking all segregated Inventory and for shipping such Inventory after the purchase of such Inventory from Mitec, provided that, in some limited circumstances, Mitec shall be empowered to act as BIP's agent for the purposes of facilitating the shipment of any Inventory, the whole pursuant to the instructions of a power of attorney given to Mitec by BIP, which power of attorney shall be substantially in the form of that attached hereto as Schedule "A" and forming a part hereof. Purchase of the Inventory shall be made by written purchase order and shall be stored in a segregated warehouse at the Facility until such time as BIP authorizes the release of any portion of the purchased Inventory.

1.3 All charges are due within sixty (60) days of receipt provided that a correct invoice is sent to BIP's headquarters as identified in section 8.6 and provided that such invoice shall include language indicating that the sale of the Inventory is subject to the terms and conditions of this Bill and Hold Agreement.

2. DELIVERY, RISK OF LOSS AND TITLE

2.1 Delivery shall be made EXW (Ex works, Incoterms 2000) at the segregated warehouse at the Facility, at which time, risk of loss and title shall pass to BIP. All subsequent freight, insurance and other shipping expenses shall be paid by BIP.

3. ANNUAL INVENTORY COUNTS

3.1 Once a year, BIP, at its own expense, shall organize an Accountable Property Inventory ("API"). All materials recorded in BIP 's books shall be physically counted and aligned with the system and books view.

3.2 The API shall be conducted by Mitec upon BIP's request. BIP's demand for an API should be sent to Mitec at least one (1) month prior to the requested date of the API.

3.3 Mitec shall organize, once a year, a blind cycle count and provide feedback to BIP along with the results of such cycle count. Any discrepancies shall be analyzed, explained and solved by both parties within a maximum of two (2) working weeks.

4. QUALITY CONCERNS

4.1 Quality concerns, which were unknown at the time of delivery and segregation, may arise from time to time in the consign part numbers. If this is the case, Mitec is considered to be responsible for the quality defect. As a result, Mitec shall organize, on behalf of BIP, the retrofit or exchange of defective parts.

4.2 If the Inventory becomes defective on account of its age, then such Inventory shall be exempt and shall not form part of Mitec's responsibility.

4.3 Mitec extends its standard 24 month warranty for VSAT products and standard 12 month warranty for other products by an additional 3 months for new products purchased by BIP and held in Mitec's warehouse Facility for a minimum of 2 months from the date of original invoice.

5. INSURANCE

5.1 Upon delivery and segregation, natural risk of ownership shall be wholly incurred by BIP. BIP agrees to maintain appropriate insurance to cover risks of fire, theft, explosion, lightning, storms, water damage, electrical damage and other special risks for its own material that shall be stored at Mitec's facility.

6. TERM

6.1 This Agreement shall be deemed to have come into force upon the effective date of the Agreement and shall continue in effect for twelve (12) months unless terminated earlier in accordance with the provisions of this Agreement. The parties hereto may, however, extend the term of the Agreement for additional periods as desired under mutually agreeable terms and conditions which the parties shall reduce to writing and jointly sign.

7. TERMINATION

7.1 **Termination of Agreement.** This Agreement may be terminated by either party for any reason by giving 30 days' prior written notice to the other party. The parties agree that such notice period is reasonable and will provide each party with a sufficient and adequate period of time to ensure that the obligations under this Agreement are fulfilled prior to its termination. In the event of termination in accordance with this section, BIP shall arrange for the clearing of all remaining purchased Inventory from the segregated warehouse at the Facility within 30 days of receipt of the notice set forth in this section ~~7.1, failing which Mitec shall charge and BIP will pay $1000 CDN per additional day~~ that the Inventory has not been cleared.

8. GENERAL

8.1 **Division of Agreement.** The division of this Agreement into articles and sections and the insertion of headings are for the convenience of reference only and shall not affect the construction or interpretation of this Agreement.

8.2 **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and cancels and supersedes any prior understandings and agreements between the parties hereto with respect thereto. There are no representations, warranties, terms, conditions, undertakings or collateral agreements, express, implied or statutory between the parties other than as expressly set forth in this Agreement.

8.3 **Amendments.** No amendment to this Agreement shall be valid or binding unless set forth in writing and duly executed by both of the parties hereto and attached hereto as an Addendum. No waiver of any breach of any provision of this Agreement shall be effective or binding unless made in writing and signed by the party purporting to give the same and unless otherwise provided in the written waiver, shall be limited to the specific breach waived.

8.4 **Severability.** If any provision of this Agreement is determined to be invalid or unenforceable in whole or in part, such invalidity or unenforceability shall attach only to such provision or part thereof and the remaining part of such provision and all other provisions hereof shall continue in full force and effect.

8.5 **Further Acts.** The parties shall do all such further acts and things and provide all such assurances and deliver all such documents in writing as may be required, from time to time, in order to fully carry out the terms, provisions and intent of this Agreement.

8.6 **Notice.** Any demand, notice or other communication to be given in connection with this Agreement shall be given in writing, by personal delivery, registered mail or by telecopier, and addressed to the recipient as follows:

(a) Mitec Telecom Inc.
9000 Trans-Canada Highway,
Pointe-Claire (QC) H9R 5Z8
Canada

Attention: Chief Executive Officer

Telecopier No.: 514 694 3933

With a copy to:
Fraser Milner Casgrain LLP
1 Place Ville-Marie
39th Floor
Montreal (Quebec) H3B 4M7

Attention: Adrien Bélanger

Telecopier No.: 514 866 2241

(b) BIP Corporation
1650 Linda Vista Drive
San Marcos, CA 92069
USA

Attention: President and CEO

Telecopier: 866 510 6562

Each notice sent in accordance with this Section shall be deemed to have been received:

(a) at the time on the day it was delivered;

(b) at the beginning of business on the third business day after it was mailed (excluding each business day during which there existed any general interruption of postal services due to strike, lockout or other cause); or

(c) one hour after they were sent on the same day that it was sent by Electronic Transmission, or at the start of business on the first business day thereafter if the day on which it was sent by electronic transmission was not a business day.

The Employee or the Company may change the address for notice by giving notice to each other as provided for in this Section.

8.7 **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the Province of Québec and the federal laws of Canada therein applicable. Each party irrevocably submits to the non-exclusive jurisdiction of the courts of the Province of Québec in the judicial district of Montreal with respect to any matter arising hereunder or related hereto.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Effective Date.

MITEC TELECOM INC.

Per: ______________________________

Stefano Bazzocchi
Vice-President, Finance and CFO

BIP CORPORATION

Per: ______________________________

Al Hatset
President and CEO

SCHEDULE "A"

FORM OF POWER OF ATTORNEY

The undersigned, BIP Corporation ("**BIP**"), hereby names and appoints Mitec Telecom Inc. ("**Mitec**") to act on its behalf to arrange for the shipment or transportation of Inventory (as such term is defined in that certain Bill and Hold agreement entered into by BIP and Mitec on July____, 2006) and owned by BIP from Mitec's Pointe-Claire facility to destinations designated by BIP. While Mitec shall arrange to ship BIP's Inventory, it shall not bear any responsibility or be required to pay any indemnification towards BIP as a result of any misfortune or damage through the shipping or transport contracted by Mitec on BIP's behalf, its agents or its employees. Mitec shall not ship or transport any Inventory to any countries on Canada Post's restricted country list, as such list may be amended form time to time subsequently to the date hereof. Each request shall be made on an individual basis and shall expire after Mitec ships or transports the Inventory to the destination designated by BIP.

~~BIP also hereby authorizes Mitec to perform such acts in connection with the foregoing as it~~ deems appropriate.

Signed in Pointe-Claire, Québec, this 25 day of July, ______.

BIP CORPORATION

Per: [signature]
Al Hatset
President and CEO

Agreed and accepted in Pointe-Claire, Québec, this 26 day of July, 2006.

MITEC TELECOM INC.

Per: [signature]
Stefano Bazzocchi
Vice-President, Finance and CFO

No. 500-17-040674-080

SUPERIOR COURT
DISTRICT OF MONTREAL

MITEC TELECOM INC.,

Plaintiff

v.

BIP CORPORATION,

Defendant

-and-

EXPORT DEVELOPMENT CANADA,

Mise en cause

Me Anca Neacsu File : 606778-127

EXHIBIT P-2

FMC

FRASER MILNER CASGRAIN LLP

1, PLACE VILLE-MARIE • 39TH FLOOR
MONTRÉAL QC H3B 4M7
TELEPHONE: (514) 878-8800 • FAX: (514) 866-2241

BB0822

mitec telecom

concepteurs, fabricants et intégrateurs de produits sans fil et télécom
designers, makers and integrators of wireless and telecom products

N° DE FACTURE
INVOICE NO. 0985891

VENDU À / SOLD TO
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

EXPÉDIEZ À / SHIP TO
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

Votre N° de Commande Your Order #	FAB F.O.B. Point		Expédié par Shipped Via	PORT DÛ COL / PORT PAYÉ PPD	Date de facturation et d'expédition Invoice & Shipping Date / Point d'expédition Shipping Point	Numéro de dossier Job No.	Rep. Rep.
0603271162	Pte-Claire	NET 60			05/30/06 / PTE CLAIRE	F0058005	HSE

Item	Description	Qté Exp. Qty. Ship.	Prix unitaire Unit Price	TOTAL
	FREIGHT CHARGES REF INVOICE #985441			
			SUB TOTAL	0.0
			FREIGHT	141.[illegible]
	N/A		TOTAL	141.[illegible]

[illegible]

FedEx

N° de facture: 8-304-87569
Date de facturation: 21 avr 2006
N° de compte: 1144-9606-5
Page: 6 de 15

FedEx Express Détail sur l'Expéditeur

Date d'expédition: 17 avr 2006 **Payeur: Expéditeur** **Référence: S0054830/985438**

- Frais additionnels de carburant - FedEx a facturé des frais de carburant de 12,00% pour cet envoi.
- Retard en raison du dédouanement réglementaire.
- FedEx a vérifié les pièces, le poids et le service se rapportant à cette lettre de transport aérien. Toute modification est reflétée dans le montant de la facture.
- Nous avons calculé vos frais pour un poids volumétrique de 16.0 lbs. Ce poids volumétrique a été calculé selon la formule de l'IATA.

Lettre transport	640935177117
Service	FedEx Intl Priority
Emballage	Customer Packaging
Orig/Dest	YUL/XWH
Pièces	1
Poids	7.0 lb, 3.2 kg
Livré le	Apr 20, 2006 at 12:00 PM
Signataire	K. BYE

Expéditeur
ANA OURIQUE
MITEC TELECOM INC
POWERSHIP
9000 AUT TRANSCANADIENNE
POINTE-CLAIRE PQ H9R 5Z8 CA

Destinataire
RECEIVING
VISLINK
PRESTON HILL HOUSE NASHLEIGH HILL
CHESHAM
BUCKINGHAMSHIRE HP5 3HE GB

Frais de transport	194,75
Ristourne	-120,75
Frais de transport nets	74,00
Frais de carburant	8,88
Total	82,88 $

400-15-2 freight on job already

Date d'expédition: 17 avr 2006 **Payeur: Expéditeur** **Référence: BRAZING**

- Frais additionnels de carburant - FedEx a facturé des frais de carburant de 12,00% pour cet envoi.
- FedEx a vérifié les pièces, le poids et le service se rapportant à cette lettre de transport aérien. Toute modification est reflétée dans le montant de la facture.
- Nous avons calculé vos frais pour un poids volumétrique de 12.0 lbs. Ce poids volumétrique a été calculé selon la formule de l'IATA.

Lettre transport	640935177128
Service	FedEx Intl Priority
Emballage	Customer Packaging
Orig/Dest	YUL/CEF
Pièces	1
Poids	10.0 lb, 4.5 kg
Livré le	Apr 18, 2006 at 09:28 AM
Signataire	J.DIORIO

Expéditeur
ANA OURIQUE
MITEC TELECOM INC
POWERSHIP
9000 AUT TRANSCANADIENNE
POINTE-CLAIRE PQ H9R 5Z8 CA

Destinataire
STEVE DEYERMENJIANYER
AERO BRAZING CORP.
223 NEW BOSTON ST.
WOBURN MA 01801 US

Frais de transport	127,80
Ristourne	-76,68
Frais de transport nets	51,12
Frais de carburant	6,13
Total	57,25 $

500-34-2

Date d'expédition: 17 avr 2006 **Payeur: Expéditeur** **Référence: F0055005/985441**

- Frais additionnels de carburant - FedEx a facturé des frais de carburant de 12,00% pour cet envoi.
- FedEx a vérifié les pièces, le poids et le service se rapportant à cette lettre de transport aérien. Toute modification est reflétée dans le montant de la facture.
- Nous avons calculé vos frais pour un poids volumétrique de 44.0 lbs. Ce poids volumétrique a été calculé selon la formule de l'IATA.

985891

Lettre transport	640935177140
Service	FedEx Intl Priority
Emballage	Customer Packaging
Orig/Dest	YUL/PAZ
Pièces	1
Poids	23.9 lb, 10.9 kg
Livré le	Apr 19, 2006 at 11:39 AM
Signataire	I.CUELLO

Expéditeur
ANA OURIQUE
MITEC TELECOM INC
POWERSHIP
9000 AUT TRANSCANADIENNE
POINTE-CLAIRE PQ H9R 5Z8 CA

Destinataire
RECEIVING
TRAILCOM S.C.
SONORA NO. 27-3 COL. ROMA
D.F. C.P. 06700
MEXICO 06700 MX

Frais de transport	365,75
Ristourne	-226,77
Frais de transport nets	138,98
Frais de carburant	16,68
Total	155,66 $

400-15-2

mitec telecom

concepteurs, fabricants et intégrateurs de produits sans fil et télécom
designers, makers and integrators of wireless and telecom products

N° DE FACTURE
INVOICE NO. 0987065

VENDU À / SOLD TO:
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

EXPÉDIEZ À / SHIP TO:
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

Votre N° de Commande / Your Order #	FAB / F.O.B. Point		Expédié par / Shipped Via	PORT DÛ / COL	PORT PAYÉ / PPD	Date de facturation et d'expédition / Invoice & Shipping Date	Numéro de dossier / Job No.	Rep. / Rep.
0806055821	Pte-Claire	NET 60				09/15/06	V0055345	HOE
						Point d'expédition/Shipping Point: PTE CLAIRE		

Item	Description	Qté Exp. / Qty Ship.	Prix unitaire / Unit Price	TOTAL
	FREIGHT CHARGES REF INVOICE #986567			
			SUB TOTAL	0.0[illegible]
			FREIGHT	115.7[illegible]
	N/A N/A		TOTAL	115.7[illegible]

[illegible]

FedEx®

N° de facture	Date de facturation	N° de compte
8-341-65943	04 aoû 2006	1144-9606

Détails FedEx Express par Expéditeur

Date expédition: 29 jul 2006 **Ref. client:** INVV0055533/986554/BO 13 **Ref.#2:**
Payeur: Expéditeur **Ref.#3:**

- Frais additionnels de carburant - FedEx a facturé des frais de carburant de 16,00% pour cet envoi.
- FedEx a vérifié les pièces, le poids et le service se rapportant à cette lettre de transport aérien. Toute modification est reflétée dans le n
- Nous avons calculé vos frais pour un poids volumétrique de 25.0 lbs. Ce poids volumétrique a été calculé selon la formule de l'IATA.

N° de suivi	640935187828
Service	FedEx Intl Priority
Emballage	Customer Packaging
Zone	H
Colis	1
Orig/Dest	YUL/DXB
Poids réel	18.0 lb, 8.2 kg
Poids facturé	25.0 lb, 11.4 kg
Livré le	Aug 02, 2006 at 11:44 AM
Signataire	P.HAWKINS

Expéditeur
ANA OURIQUE
MITEC TELECOM INC
POWERSHIP
9000 AUT TRANSCANADIENNE
POINTE-CLAIRE PQ H9R 5Z8 CA

Destinataire
RECEIVING
DIGITAL SKYS
OFFICE 652, BUILDING 17
DUBAI INTERNET CITY
DUBAI AE

Frais de transport	459,50
Ristourne	-252,73
Frais de transport nets	206,77
Cueillette le samedi	19,00
Frais de carburant	33,08
Total	258,85 $ CAD

As per system should be charged to customer AC
A 400-15-2
987064

Date expédition: 29 jul 2006 **Ref. client:** V0055345/986567 **Ref.#2:**
Payeur: Expéditeur **Ref.#3:**

- Frais additionnels de carburant - FedEx a facturé des frais de carburant de 16,00% pour cet envoi.
- Nous avons calculé vos frais pour un poids volumétrique de 63.0 lbs. Ce poids volumétrique a été calculé selon la formule de l

N° de suivi	640935187894
Service	FedEx Priority Overnight
Emballage	Customer Packaging
Colis	1
Orig/Dest	YUL/YYC
Poids réel	50.0 lb, 22.7 kg
Poids facturé	63.0 lb, 28.6 kg
Livré le	Jul 31, 2006 at 09:40 AM
Signataire	X.ROICHARD

Expéditeur
ANA OURIQUE
MITEC TELECOM INC
POWERSHIP
9000 AUT TRANSCANADIENNE
POINTE-CLAIRE PQ H9R 5Z8 CA

Destinataire
RECEIVING
TELESAT CAN
1780 CENTER
CALGARY AB

Frais de transport	156,40
Ristourne	-64,12
Frais de transport nets	92,28
Cueillette le samedi	15,00
Frais de carburant	14,76
Sous-total	122,04
TPS Canada	7,32
Total	129,36 $ CAD

as per system should be to customer Acc
987005
A 400-15-2

Date expédition: 29 jul 2006 **Ref. client:** INVS0055294/986572 **Ref.#2:**
Payeur: Expéditeur **Ref.#3:**

- Frais additionnels de carburant - FedEx a facturé des frais de carburant de 16,00% pour cet envoi.
- Nous avons calculé vos frais pour un poids volumétrique de 38.0 lbs. Ce poids volumétrique a été calculé selon la formule de l'IATA.

N° de suivi	640935187964
Service	FedEx Intl Priority
Emballage	Customer Packaging
Zone	C
Colis	1
Orig/Dest	YUL/ZMP
Poids réel	20.0 lb, 9.1 kg
Poids facturé	38.0 lb, 17.3 kg
Livré le	Aug 01, 2006 at 12:28 PM
Signataire	K.MULLEN

Expéditeur
ANA OURIQUE
MITEC TELECOM INC
POWERSHIP
9000 AUT TRANSCANADIENNE
POINTE-CLAIRE PQ H9R 5Z8 CA

Destinataire
RECEIVING
EADS ASTRIUM LTD
FIRST AVENUE
POYNTON INDUSTRIAL ESTATE
CHESHIRE SK121-NE GB

987066
A 400-15-2

Frais de transport	332,25
Ristourne	-206,00
Frais de transport nets	126,25
Cueillette le samedi	19,00
Frais de carburant	20,20
Total	165,45 $ CAD

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designers, makers and integrators of wireless and telecom products

N° DE FACTURE / INVOICE NO. 0987202

VENDU À / SOLD TO:
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

EXPÉDIEZ À / SHIP TO:
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

Votre N° de Commande / Your Order #	FAB / FOB Point		Expédié par / Shipped Via	PORT DÛ COL / PORT PAYÉ PPD	Date de facture et d'expédition / Invoice & Shipping Date / Point d'expédition / Shipping Point	Numéro de dossier / Job No.	Rep.
[illegible]	Pte-Claire	NET 60			[illegible] / PTE. CLAIRE	F0053857	HB2

Item	Description	Qté Exp. / Qty. Ship.	Prix unitaire / Unit Price	TOTAL
	FREIGHT CHARGES REF INVOICE #986893			
		SUB TOTAL		0.0[illegible]
		FREIGHT		129.4[illegible]
	N/A N/A	TOTAL		[illegible]

REMARQUES / NOTES: [illegible]

FedEx®

N° de facture	Date de facturation	N° de compte	Page
8-353-51399	08 sep 2006	1144-9606-5	7 de 2[illegible]

Détails FedEx Express par Expéditeur

Date expédition: 01 sep 2006 **Ref. client:** INVW0003066/98689985 **Ref.#2:**
Payeur: Expéditeur **Ref.#3:**

- Frais additionnels de carburant - FedEx a facturé des frais de carburant de 16,00% pour cet envoi.
- FedEx a vérifié les pièces, le poids et le service se rapportant à cette lettre de transport aérien. Toute modification est reflétée dans le montant de la facture.

N° de suivi	640935190982
Service	FedEx Intl Priority
Emballage	Customer Packaging
Zone	A
Colis	1
Orig/Dest	YUL/AFN
Poids facturé	15.2 lb, 6.9 kg
Livré le	Sep 05, 2006 at 09:08 AM
Signataire	R.CUTHBERTSON

Expéditeur
ANA OURIQUE
MITEC TELECOM INC
POWERSHIP
9000 AUT TRANSCANADIENNE
POINTE-CLAIRE PQ H9R 5Z8 CA

Destinataire
RECEIVING
ADC TELECOMMUNICATIONS
22 COTTON ROAD
NASHUA NH 03063 US

Frais de transport	150,20
Ristourne	-90,12
Frais de transport nets	60,08
Frais de carburant	9,61
Total	69,69 $ CAD

A1 400-15-2 987201

Date expédition: 01 sep 2006 **Ref. client:** RMA RETURNRV0003957/9868 **Ref.#2:**
Payeur: Expéditeur **Ref.#3:**

- Frais additionnels de carburant - FedEx a facturé des frais de carburant de 16,00% pour cet envoi.
- FedEx a vérifié les pièces, le poids et le service se rapportant à cette lettre de transport aérien. Toute modification est reflétée dans le montant de la facture.
- Nous avons calculé vos frais pour un poids volumétrique de 13.0 lbs. Ce poids volumétrique a été calculé selon la formule de l'IATA.

N° de suivi	640935191018
Service	FedEx Intl Priority
Emballage	Customer Packaging
Zone	A
Colis	1
Orig/Dest	YUL/ITH
Poids réel	7.1 lb, 3.2 kg
Poids facturé	13.0 lb, 5.9 kg
Livré le	Sep 05, 2006 at 10:06 AM
Signataire	K.LARSEN

Expéditeur
ANA OURIQUE
MITEC TELECOM INC
POWERSHIP
9000 AUT TRANSCANADIENNE
POINTE-CLAIRE PQ H9R 5Z8 CA

Destinataire
CORNELL UNIVERSITY
CCC BLDG GARDEN AVE
ROOM 126
ITHACA NY 14853 US

Frais de transport	133,40
Ristourne	-80,04
Frais de transport nets	53,36
Frais de carburant	8,54
Total	61,90 $ CAD

400-15-2

Date expédition: 01 sep 2006 **Ref. client:** INVF0055657/986893 **Ref.#2:**
Payeur: Expéditeur **Ref.#3:**

- Frais additionnels de carburant - FedEx a facturé des frais de carburant de 16,00% pour cet envoi.
- FedEx a vérifié les pièces, le poids et le service se rapportant à cette lettre de transport aérien. Toute modification est reflétée dans le montant de la facture.
- Nous avons calculé vos frais pour un poids volumétrique de 37.0 lbs. Ce poids volumétrique a été calculé selon la formule de l'IATA.

N° de suivi	640935191040
Service	FedEx Intl Priority
Emballage	Customer Packaging
Zone	C
Colis	1
Orig/Dest	YUL/XWE
Poids réel	30.0 lb, 13.6 kg
Poids facturé	37.0 lb, 16.8 kg
Livré le	Sep 04, 2006 at 11:59 AM
Signataire	B.ARRON

Expéditeur
ANA OURIQUE
MITEC TELECOM INC
POWERSHIP
9000 AUT TRANSCANADIENNE
POINTE-CLAIRE PQ H9R 5Z8 CA

Destinataire
RECEIVING
PARADIGM
TECHNOLOGY HOUSE
STATION ROAD, ALTON
HAMPSHIRE GU342-PZ GB

987202

Frais de transport	326,25
Ristourne	-202,28
Frais de transport nets	123,97
Frais de carburant	19,84
Total	143,81 $ CAD

A1 400-15-2

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N° DE FACTURE
INVOICE NO. 0987480

VENDU À / SOLD TO
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

EXPÉDIEZ À / SHIP TO
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

Votre N° de Commande / Your Order #	FAB / F.O.B. Point		Expédié par / Shipped Via	PORT DÛ COL	PORT PAYÉ PPD	Date de facturation et d'expédition / Invoice & Shipping Date	Numéro de dossier / Job No.	Rep.
0600240031	Pte-Claire	NET 60				10/10/08	F0055689	HSE

Point d'expédition/Shipping Point: PTE CLAIRE

Item	Description	Qté Exp. / Qty Ship.	Prix unitaire / Unit Price	TOTAL
	FREIGHT CHARGES REF INVOICE #987131			
			SUB TOTAL	0.0[illegible]
			FREIGHT	40.7[illegible]
	[illegible] [illegible]		TOTAL	40.[illegible]

REMARQUES [illegible]

NOTES [illegible]

FedEx

N° de facture	Date de facturation	N° de compte
8-361-32307	29 sep 2006	1144-9606-5

Détails FedEx Express par Expéditeur

Date expédition: 22 sep 2006 **Ref. client:** INVV0055644/987142 **Ref.#2:**
Payeur: Expéditeur **Ref.#3:**

- Frais additionnels de carburant - FedEx a facturé des frais de carburant de 17,00% pour cet envoi.
- FedEx a vérifié les pièces, le poids et le service se rapportant à cette lettre de transport aérien. Toute modification est reflétée dans le montant de la facture.

N° de suivi	640935193400
Service	FedEx Intl Priority
Emballage	Customer Packaging
Zone	A
Colis	2
Orig/Dest	YUL/TRL
Poids facturé	120.0 lb, 54.5 kg
Livré le	Sep 25, 2006 at 09:20 AM
Signataire	S.SPADER

Expéditeur
ANA OURIQUE
MITEC TELECOM INC
POWERSHIP
9000 AUT TRANSCANADIENNE
POINTE-CLAIRE PQ H9R 5Z8 CA

Destinataire
TIM VERSAGE
ND SATCOM INC
1850 N. GREENVILLE AVE
SUITE 184
RICHARDSON TX 75081 US

Frais de transport	474,00
Ristourne	-284,40
Frais de transport nets	189,60
Frais de carburant	32,23
Total	221,83 $ CAD

987479
40015-2

Date expédition: 22 sep 2006 **Ref. client:** F0055689/987131 **Ref.#2:**
Payeur: Expéditeur **Ref.#3:**

- Frais additionnels de carburant - FedEx a facturé des frais de carburant de 17,00% pour cet envoi.
- FedEx a vérifié les pièces, le poids et le service se rapportant à cette lettre de transport aérien. Toute modification est reflétée dans le montant de la facture.

N° de suivi	846044779680
Service	FedEx Intl Priority
Emballage	Customer Packaging
Zone	A
Colis	1
Orig/Dest	YUL/HIE
Poids facturé	4.1 lb, 1.9 kg
Livré le	Sep 23, 2006 at 11:48 AM
Signataire	K.MOORE

Expéditeur
ANA
MITEC TELECOM INC
POWERSHIP
9000 AUT TRANSCANADIENNE
POINTE-CLAIRE PQ H9R 5Z8 CA

Destinataire
(B/O 11)
SERVICE SAT
15 PINEHILL ROAD
BARNSTEAD NH 03218 US

Frais de transport	77,75
Ristourne	-46,65
Frais de transport nets	31,10
Livraison le samedi	19,00
Frais de carburant	5,29
Total	55,39 $ CAD

987480
40015-2

Date expédition: 22 sep 2006 **Ref. client:** VALERIEDOCUMENTS **Ref.#2:**
Payeur: Expéditeur **Ref.#3:**

- Frais additionnels de carburant - FedEx a facturé des frais de carburant de 17,00% pour cet envoi.

N° de suivi	640935193216
Service	FedEx Intl Priority
Emballage	FedEx Envelope
Zone	A
Colis	1
Orig/Dest	YUL/PAO
Poids facturé	1.0 lb, 0.5 kg
Livré le	Sep 25, 2006 at 10:10 AM
Signataire	R.YOUNG

Expéditeur
ANA OURIQUE
MITEC TELECOM INC
POWERSHIP
9000 AUT TRANSCANADIENNE
POINTE-CLAIRE PQ H9R 5Z8 CA

Destinataire
KEVIN CARTER
C.P.I. - SATCOM DIVISION
811 HANSEN WAY
BLDG 2
PALO ALTO CA 94304 US

Frais de transport	30,95
Ristourne	-13,93
Frais de transport nets	17,02
Frais de carburant	2,89
Total	19,91 $ CAD

B7010-10-2

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0US0p 6. 67 s0B

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N° DE FACTURE
INVOICE NO. 0989588

VENDU À / SOLD TO:
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

EXPÉDIEZ À / SHIP TO:
BIP - HOLD FOR PICK UP2
1650 LINDA VISTA DRIVE
SAN MARCOS, CA 92069
U.S.A.

Votre N° de Commande Your Order #	FAB F.O.B. Point		Expédié par Shipped Via	PORT DÛ COL / PORT PAYÉ PPD	Date de facturation et d'expédition Invoice & Shipping Date / Point d'expédition/Shipping Point	Numéro de dossier Job No.	Rep. Rep.
0611135228	Pte-Claire	NET 60			05/16/07 / PTE CLAIRE	F0056092	HSE

Item	Description	Qté Exp. Qty. Ship.	Prix unitaire Unit Price	TOTAL
002	M1640-05-72-N-01-02-U WR137 FLEX TWIST 72"	12	245.00	2940.0
004	M1640-08-72-N-06-18-U WR75 FLEX TWIST - 72 IN LG	10	215.00	2150.0
		SUB TOTAL		5090.00
	N/A N/A	TOTAL		5090.00 US

PAY À / REMIT TO:
mitec telecom inc.
000 Trans-Canada
te-Claire (Qc) Canada H9R 5Z8
anada Tél.: (514) 694-9000
U./U.S. Tél.: 1-800-724-3911
ax: (514) 694-3510

REMARQUES :
1. Pour être valable, toute réclamation relative à des articles manquants ou à des écarts par rapport au cahier des charges doit être soumise par écrit dans les 30 jours suivant la date de facturation.
2. Aucune marchandise retournée ne sera acceptée à moins qu'un numéro d'autorisation de retour de marchandise n'ait été émis par le Service des ventes de mitec.
3. Un escompte est accordé, sur le solde excluant la TPS, la TVP et les frais de transport, lorsque le paiement est effectué dans les 10 jours.

NOTES:
1. All claims of shortages or deviation from specification must be ma in writing within 30 days of invoice date, to be considered valid.
2. No returned material will be accepted unless a Return Materi Authorization (RMA) number is issued by mitec Sales Department.
3. Discount applicable for payment within 10 days on amount excludin G.S.T., P.S.T. and Transportation Charges.

P.01/01

JAN-31-1996 02:23

BIP CORPORATION

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

PURCHASE ORDER

This number must appear on all related correspondence and invoices # 0611135228

TO: Mitec Telecom
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666
Fax: 514-694-7652

SHIP TO: Will Call

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
11/13/2006	Alex	Will Call	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	2930531-01	WR137 C BAND FLEX TWIST- 36 inch	500	TBD	$ 135.00	$ 67,500.00
2	M1640-05-72-N-01-02-U	WR137 C BAND FLEX TWIST - 72 inch	100	TBD	$ 245.00	$ 24,500.00
3	2930530-01	WR75 Ku BAND FLEX TWIST - 36 inch	500	TBD	$ 120.00	$ 60,000.00
4	M1640-08-72-N-06-18-U	WR75 Ku BAND FLEX TWIST - 72 inch	100	TBD	$ 215.00	$ 21,500.00

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL $ 173,500.00
SHIPPING

Authorized by [signature]

TOTAL **$ 173,500.00**

TO 6 15101

0Us0p16.57 s0B

mitec telecom

concepteurs, fabricants et intégrateurs de produits sans fil et télécom
designers, makers and integrators of wireless and telecom products

N° DE FACTURE
INVOICE NO. 0989605

VENDU À / SOLD TO
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

EXPÉDIEZ À / SHIP TO
BIP
1650 LINDA VISTA DRIVE
SUITE 108
SAN MARCOS, CA 92078
U.S.A.

Votre N° de Commande / Your Order #	FAB / F.O.B. Point		Expédié par / Shipped Via	PORT DU COL / PORT PAYÉ PPD	Date de facturation et d'expédition / Invoice & Shipping Date	Numéro de dossier / Job No.	Rep. / Rep.
0705102115	Pte-Claire	NET 60			05/17/07	V0056928	HSE
					Point d'expédition/Shipping Point: PTE CLAIRE		

Item	Description	Qté Exp. / Qty. Shp.	Prix unitaire / Unit Price	TOTAL
001	WTX-13714543-70-ES-25 BUC EXT KU 20W	1	1000.00	1000.0
			SUB TOTAL	1000.0
	N/A N/A		TOTAL	1000.0 US

À / REMIT TO :

mitec telecom inc.
9000 Trans-Canada
Pte-Claire (Qc) Canada H9R 5Z8
Canada Tél.: (514) 694-9000
E.U./U.S. Tél.: 1-800-724-3911
Fax: (514) 694-3510

REMARQUES :

1. Pour être valable, toute réclamation relative à des articles manquants ou à des écarts par rapport au cahier des charges doit être soumise par écrit dans les 30 jours suivant la date de facturation.
2. Aucune marchandise retournée ne sera acceptée à moins qu'un numéro d'autorisation de retour de marchandise n'ait été émis par le Service des ventes de mitec.
3. Un escompte est accordé, sur le solde excluant la TPS, la TVP et les frais de transport, lorsque le paiement est effectué dans les 10 jours.

NOTES:

1. All claims of shortages or deviation from specification must be ma in writing within 30 days of invoice date, to be considered valid.
2. No returned material will be accepted unless a Return Mate Authorization (RMA) number is issued by mitec Sales Department
3. Discount applicable for payment within 10 days on amount excludi G.S.T., P.S.T. and Transportation Charges.

P.01/01

FEB-01-1996 02:26

er #	Line #	Invoice #	Item Id	Qty	Date Stamp
6928	1				
		989605			
			WTX-13714543-70-ES-25	1	5/17/2007

Cust. SN	Internal SN
R003150007201001	r003150007201001

BIP CORPORATION

PURCHASE ORDER

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

This number must appear on all related correspondence and invoices # **0705102115**

TO: **Mitec Telecom**
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666, Fax: 514-694-7652

SHIP TO: **BIP Corporation**
1650 Linda Vista Dr.
San Marcos, CA 92078
Attn: Alex Stanton
Phone: 760-591-9822

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
5/10/2007	Alex	TBD	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1		Upgrade 16W Ku-Band BUC to 13.75-14.5GHz s/n: R000240B07071005	1	ASAP	$ 1,000.00	$ 1,000.00

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL	$ 1,000.00
SHIPPING	
TOTAL	**$ 1,000.00**

Please put original 3W BUC into our cage and provide me with a serial number of that unit.

mitec telecom

concepteurs, fabricants et intégrateurs de produits sans fil et télécom
designers, makers and integrators of wireless and telecom products

N° DE FACTURE
INVOICE NO. 0989628

VENDU À / SOLD TO
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

EXPÉDIEZ À / SHIP TO
BIP - HOLD FOR PICK UP2
1650 LINDA VISTA DRIVE
SAN MARCOS, CA 92069
U.S.A.

Votre N° de Commande / Your Order #	FAB / F.O.B. Point		Expédié par / Shipped Via	PORT DÛ / COL	PORT PAYÉ / PPD	Date de facturation et d'expédition / Invoice & Shipping Date	Numéro de dossier / Job No.	Rep. / Rep.
0705112408	Pte-Claire	NET 60				05/18/07	V0056932	HSE

Point d'expédition/Shipping Point: PTE CLAIRE

Item	Description	Qté Exp. / Qty. Ship.	Prix unitaire / Unit Price	TOTAL
001	WTX-596448-70-ES-35 60W C BAND BUC	1	6700.00	6700.00
		SUB TOTAL		6700.00
	N/A N/A	TOTAL		6700.00 US

REMIT À / REMIT TO:
mitec telecom inc.
9000 Trans-Canada
Pte-Claire (Qc) Canada H9R 5Z8
Canada Tél.: (514) 694-9000
É.U./U.S. Tél.: 1-800-724-3911
Fax: (514) 694-3510

REMARQUES:
1. Pour être valable, toute réclamation relative à des articles manquants ou à des écarts par rapport au cahier des charges doit être soumise par écrit dans les 30 jours suivant la date de facturation.
2. Aucune marchandise retournée ne sera acceptée à moins qu'un numéro d'autorisation de retour de marchandise n'ait été émis par le Service des ventes de mitec.
3. Un escompte est accordé, sur le solde excluant la TPS, la TVP et les frais de transport, lorsque le paiement est effectué dans les 10 jours.

NOTES:
1. All claims of shortages or deviation from specification must be ma in writing within 30 days of invoice date, to be considered valid.
2. No returned material will be accepted unless a Return Mater Authorization (RMA) number is issued by mitec Sales Department.
3. Discount applicable for payment within 10 days on amount excludi G.S.T., P.S.T. and Transportation Charges.

P.01/01

FEB-02-1996 01:51

Client Id	Order #	Line #	Invoice #	Item Id	Qty	Date Stam
BIP001						
	V0056932	1				
			989628			
				WTX-596448-70-ES-35	1	5/18/2007

Cust. SN	Internal SN
R000290A07171004	r000290a07171

BIP CORPORATION

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

PURCHASE ORDER

This number must appear on all related correspondence and invoices # 0705112408

TO: Mitec Telecom
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666, Fax: 514-694-7652

SHIP TO: TBD

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
5/11/2007	Alex	TBD	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	WTX-596448-70-ES-35	60W C-Band BUC	1	5/18/2007	$ 6,700.00	$ 6,700.00

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL	$ 6,700.00
SHIPPING	
TOTAL	**$ 6,700.00**

P.01/01

mitec telecom

concepteurs, fabricants et intégrateurs de produits sans fil et télécom
designers, makers and integrators of wireless and telecom products

N° DE FACTURE / INVOICE NO. 0989633

VENDU À / SOLD TO:
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

EXPÉDIEZ À / SHIP TO:
BIP - HOLD FOR PICK UP2
1650 LINDA VISTA DRIVE
SAN MARCOS, CA 92069
U.S.A.

Votre N° de Commande / Your Order #	FAB / F.O.B. Point		Expédié par / Shipped Via	Port dû COL / Port payé PPD	Date de facturation et d'expédition / Invoice & Shipping Date	Numéro de dossier / Job No.	Rep.
0705100064	Pte-Claire	NET 60			05/18/06 — Point d'expédition / Shipping Point: PTE-CLAIRE	V0056913	HSE

Item	Description	Qté Exp. / Qty. Shp.	Prix unitaire / Unit Price	TOTAL
001	WTX-14014541-70-ES-25 BUC KU 12W P1DB N/M&C 110/220	8	3813.00	30504.
002	4899065 ADAPTER RF N MALE TO F FEMALE	8	0.00	0.
			SUB TOTAL	30504.(
	N/A N/A		TOTAL	30504.(US

REMIT À / REMIT TO:
mitec telecom inc.
9000 Trans-Canada
Pte-Claire (Qc) Canada H9R 5Z8
Canada Tél.: (514) 694-9000
É.U./U.S. Tél.: 1-800-724-3911
Fax: (514) 694-3510

REMARQUES :
1. Pour être valable, toute réclamation relative à des articles manquants ou à des écarts par rapport au cahier des charges doit être soumise par écrit dans les 30 jours suivant la date de facturation.
2. Aucune marchandise retournée ne sera acceptée à moins qu'un numéro d'autorisation de retour de marchandise n'ait été émis par le Service des ventes de mitec.
3. Un escompte est accordé, sur le solde excluant la TPS, la TVP et les frais de transport, lorsque le paiement est effectué dans les 10 jours.

NOTES:
1. All claims of shortages or deviation from specification must be r in writing within 30 days of invoice date, to be considered valid
2. No returned material will be accepted unless a Return Ma Authorization (RMA) number is issued by mitec Sales Departme
3. Discount applicable for payment within 10 days on amount exclu G.S.T., P.S.T. and Transportation Charges.

TOTAL P.01

Shipment Information

Client Id	Order #	Line #	Invoice #	Item Id	Qty	Date Stamp
BIP001						
	V0056913	1				
			989633			
				WTX-14014541-70-ES-25	8	5/18/2007

Cust. SN	Internal SN
R000200A07191001	r000200a07191
R000200A07191002	r000200a07191
R000200A07191008	r000200a07191
R000200A07191012	r000200a07191
R000200A07191013	r000200a07191
R000200A07191014	r000200a07191
R000200A07191018	r000200a07191
R000200A07191019	r000200a07191

BIP CORPORATION

PURCHASE ORDER

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

This number must appear on all related correspondence and invoices # **0705100064**

TO: **Mitec Telecom**
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666, Fax: 514-694-7652

SHIP TO: **TBD**

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
5/10/2007	Alex	TBD	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	WTX-14014541-70-ES-26	12W Ku-Band BUC	8	ASAP	$ 3,813.00	$ 30,504.00

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL	$ 30,504.00
SHIPPING	
TOTAL	**$ 30,504.00**

P.01/01

mitec telecom

concepteurs, fabricants et intégrateurs de produits sans fil et télécom
designers, makers and integrators of wireless and telecom products

N° DE FACTURE
INVOICE NO. 0989688

VENDU À / SOLD TO:
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

EXPÉDIEZ À / SHIP TO:
BIP - HOLD FOR PICK UP2
1650 LINDA VISTA DRIVE
SAN MARCOS, CA 92069
U.S.A.

Votre N° de Commande / Your Order #	FAB / F.O.B. Point		Expédié par / Shipped Via	PORT DÛ COL / PORT PAYÉ PPD	Date de facturation et d'expédition / Invoice & Shipping Date	Numéro de dossier / Job No.	Rep. / Rep.
0610305437	Pte-Claire	NET 60			05/28/07	V0056100	HSE
					Point d'expédition/Shipping Point: PTE CLAIRE		

Item	Description	Qté Exp. / Qty. Ship.	Prix unitaire / Unit Price	TOTAL
002	WTX-596443-70-ES-25 20W CBAND TRANSMITTER 70DB G	5	4000.00	20000.[illegible]
004	WTX-596446-70-ES-35 40W C BAND BUC	5	4750.00	23750.[illegible]
		SUB TOTAL		43750.[illegible]
	N/A N/A	TOTAL		43750.[illegible] US

REMIT À / REMIT TO:
mitec telecom inc.
9000 Trans-Canada
Pte-Claire (Qc) Canada H9R 5Z8
Canada Tél.: (514) 694-9000
É.U./U.S. Tél.: 1-800-724-3911
Fax: (514) 694-3510

REMARQUES :

1. Pour être valable, toute réclamation relative à des articles manquants ou à des écarts par rapport au cahier des charges doit être soumise par écrit dans les 30 jours suivant la date de facturation.
2. Aucune marchandise retournée ne sera acceptée à moins qu'un numéro d'autorisation de retour de marchandise n'ait été émis par le Service des ventes de mitec.
3. Un escompte est accordé, sur le solde excluant la TPS, la TVP et les frais de transport, lorsque le paiement est effectué dans les 10 jours.

NOTES:

1. All claims of shortages or deviation from specification must be [illegible] in writing within 30 days of invoice date, to be considered valid.
2. No returned material will be accepted unless a Return Ma[illegible] Authorization (RMA) number is issued by mitec Sales Departm[illegible]
3. Discount applicable for payment within 10 days on amount exclu[illegible] G.S.T., P.S.T. and Transportation Charges.

TOTAL P.01

Shipme Information

Client Id	Order #	Line #	Invoice #	Item Id	Qty	Date Stam
BIP001						
	V0056100	2				
			989688			
				WTX-596443-70-ES-25	5	5/28/2007

Cust. SN	Internal SN
R000260D07091001	r000260d0709
R000260D07091002	r000260d0709
R000260D07091003	r000260d0709
R000260D07091007	r000260d0709
V0056025-1076	v0056025-10

Client Id	Order #	Line #	Invoice #	Item Id	Qty	Date Stam
	V0056100	4				
			989688			
				WTX-596446-70-ES-35	5	5/28/2007

Cust. SN	Internal SN
R000310A07051003	r000310a07051
R000310A07051009	r000310a07051
R000310A07051011	r000310a07051
R000310A07051016	r000310a07051
R000310A07051019	r000310a07051

BIP CORPORATION

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

PURCHASE ORDER

This number must appear on all related correspondence and invoices **0610305437**

TO: Mitec Telecom
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666
Fax: 514-694-7652

SHIP TO: Will Call

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
10/30/2006	Alex	Will Call	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	WTX-596440-70-ES-25	10W C-Band BUC	100	TBD	$ 2,850.00	$ 285,000.00
2	WTX-596443-70-ES-25	20W C-Band BUC	30	TBD	$ 4,000.00	$ 120,000.00
3	WTX-596443-70-ES-35	20W C-Band BUC /w M&C	30	TBD	$ 4,100.00	$ 123,000.00
4	WTX-596446-70-ES-35	40W C-Band BUC	60	TBD	$ 4,750.00	$ 285,000.00
5	WTX-596449-70-ES-35	80W C-Band BUC	20	TBD	$ 7,500.00	$ 150,000.00
6	WTX-596451-70-ES-35	125W C-Band BUC	5	TBD	$ 13,365.00	$ 66,825.00
7	WTX-5596452-70-ES-35	150W C-Band BUC	25	TBD	$ 14,000.00	$ 350,000.00
8	WTX-596453-70-ES-35	200W C-Band BUC	10	TBD	$ 16,500.00	$ 165,000.00
7	WTX-14014539-70-ES-25	8W Ku-Band BUC	30	TBD	$ 2,900.00	$ 87,000.00
9	WTX-14014542-70-ES-25	16W Ku-Band BUC	40	TBD	$ 6,100.00	$ 244,000.00
10	WTX-14014544-70-ES-35	25W Ku-Band BUC	30	TBD	$ 7,100.00	$ 213,000.00
11	WTX-14014546-70-ES-36	40W Ku-Band BUC	10	TBD	$ 12,000.00	$ 120,000.00
12	WTX-14014547-70-ES-00	50W Ku-Band BUC	4	TBD	$ 14,000.00	$ 56,000.00
13	WTX-13714549-75-ES-50	80W Ext. Ku-Band BUC	25	TBD	$ 18,000.00	$ 450,000.00

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL $ 2,714,825.00
SHIPPING

Authorized by ____________

TOTAL **$ 2,714,825.00**

mitec telecom

concepteurs, fabricants et intégrateurs de produits sans fil et télécom
designers, makers and integrators of wireless and telecom products

N° DE FACTURE
INVOICE NO. 0989737

VENDU À / SOLD TO:
BIP Corporation
1650, Linda Vista Drive
San Marcos, CA 92069
U.S.A.

EXPÉDIEZ À / SHIP TO:
BIP - HOLD FOR PICK UP2
1650 LINDA VISTA DRIVE
SAN MARCOS, CA 92069
U.S.A.

Votre N° de Commande / Your Order #	FAB / F.O.B. Point		Expédié par / Shipped Via	PORT DÛ / COL	PORT PAYÉ / PPD	Date de facturation et d'expédition / Invoice & Shipping Date	Numéro de dossier / Job No.	Rep. / Rep.
0611135288	Pte-Claire	NET 60				[illegible]	F0056092	HSE

Point d'expédition / Shipping Point: PTE CLAIRE

Item	Description	Qté Exp. / Qty. Ship.	Prix unitaire / Unit Price	TOTAL
001	2930531-01 FLEX TWIST, WR137, 36"	12	135.00	1620.0
003	2930930-01 FLEX TWIST WR75	25	120.00	3000.0
		SUB TOTAL		4620.0
	N/A N/A	TOTAL		[illegible]

[illegible]

BIP CORPORATION

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

PURCHASE ORDER

This number must appear on all related correspondence and invoices # 0611135228

TO: Mitec Telecom
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666
Fax: 514-694-7652

SHIP TO: Will Call

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
11/13/2006	Alex	Will Call	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	2930531-01	WR137 C BAND FLEX TWIST- 36 inch	500	TBD	$ 135.00	$ 67,500.00
2	M1640-05-72-N-01-02-U	WR137 C BAND FLEX TWIST - 72 inch	100	TBD	$ 245.00	$ 24,500.00
3	2930530-01	WR75 Ku BAND FLEX TWIST - 36 inch	500	TBD	$ 120.00	$ 60,000.00
4	M1640-08-72-N-06-18-U	WR75 Ku BAND FLEX TWIST - 72 inch	100	TBD	$ 215.00	$ 21,500.00

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL	$ 173,500.00
SHIPPING	
TOTAL	**$ 173,500.00**

Authorized by ____________________

mitec

Concepteurs, fabricants et intégrateurs de produits sans fil et télécom
Designers, makers and integrators of wireless and telecom products

Tel:(514) 694-9000 Fax:(514) 694-7652

NO DE FACTURE
INVOICE NO. 0989752

MP	06/04/07

Vendu à/Sold to

BIP Corporation
1650, Linda Vista Drive

San Marcos, CA 92069
U.S.A.

Expédié à/Ship to

BIP - HOLD FOR PICK UP2
1650 LINDA VISTA DRIVE

SAN MARCOS, CA 92069
U.S.A.

Pte-Claire	NET 60 DAYS		S0057040	CANADA	0706013200	Pte-Claire

001	2520589-5 H/WARE KIT CPR137 FULL GSKT 2520589-5 SHIP VIA : BIP CAGE WB # N/A	5	8.00		40
				SUB TOTAL	40.0

140320200 RT 1018965042 TQ0001		US		40.

PAYER A/ REMIT TO:

[illegible] Telecom inc.
0[illegible] Trans-Canada
Pointe-Claire (Qc) Canada
9R 5Z8

anada Tél.:(514)694-9000
.U./U.S. Tél.:1-800-724-3911
Fax :(514)694-3510

Remarques:
1. Pour être valable, toute réclamation relative à des articles manquants ou à des écarts par rapport au cahier des charges doit être soumise par écrit dans les 30 jours suivant la date de facturation.
2. Aucune marchandise retournée ne sera acceptée à moins qu'un numéro d'autorisation de retour de marchandise n'ait été émis par le Service des ventes mitec.
3. Un escompte est accordé, sur le solde excluant la TPS, la TVP et les frais de transport, lorsque le paiement est effectué dans les 10 jours.

Notes :
1. All claims of shortages or deviation from specification must be made in writing within 30 days of invoice date, to be considered valid.
2. No returned material will be accepted unless a Return Material Authorization (RMA) number is issued by mitec Sales Department.
3. Discount applicable for payment within 10 days on amount excluding G.S.T., P.S.T. and Transportation Charges.

Copie département finance/ Finance department's co

BIP CORPORATION

PURCHASE ORDER

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

This number must appear on all related correspondence and invoices # **0706013200**

TO: **Mitec Telecom**
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666, Fax: 514-694-7652

SHIP TO:

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
6/1/2007	Alex	TBD	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	2520589-5	Hardware Kit for 3FT C-Band Flex	5	ASAP	$ 8.00	$ 40.00

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL	$ 40.00
SHIPPING	
TOTAL	**$ 40.00**

mitec

Concepteurs, fabricants et intégrateurs de produits sans fil et télécom
Designers, makers and integrators of wireless and telecom products

Tel:(514) 694-9000 Fax:(514) 694-7652

NO DE FACTURE
INVOICE NO. **0989767**

MP	06/05/07

BIP Corporation
1650, Linda Vista Drive

San Marcos, CA 92069
U.S.A.

BIP - HOLD FOR PICK UP2
1650 LINDA VISTA DRIVE

SAN MARCOS, CA 92069
U.S.A.

Pte-Claire	NET 60 DAYS		V0056940	CANADA	0705147219	Pte-Claire

001	WTX-13714246-70-ES-36 40W KU-BAND BUC	2	1000.00		200(
002	WRK-14014547-485-ES-01 KIT REDUNDANT HOT STANDBY	1	3600.00		3600
003	TRANSPORT CHARGE-VSAT FRAIS DE TRANPORT PAYE PAR LE CLIENT/ TRANSPORT CHARGES PAID BY CUSTOMER SHIP VIA:PICK UP WB#:N/A	1	0.00		0
				SUB TOTAL	5600.(

140320200 RT 1018965042 TQ0001		US		5600.

PAYER A/ REMIT TO:
Mitec Telecom inc.
9000 Trans-Canada
Pointe-Claire (Qc)Canada
H9R 5Z8

Canada Tél.:(514)694-9000
E.U./U.S. Tél.:1-800-724-3911
Fax :(514)694-3510

Remarques:
1.Pour être valable, toute réclamation relative à des articles manquants ou à des écarts par rapport au cahier des charges doit être soumise par écrit dans les 30 jours suivant la date de facturation.
2.Aucune marchandise retournée ne sera acceptée à moins qu'un numéro d'autorisation de retour de marchandise n'ait été émis par le Service des ventes mitec.
3.Un escompte est accordé, sur le solde excluant la TPS, la TVP et les frais de transport, lorsque le paiement est effectué dans les 10 jours.

Notes :
1.All claims of shortages or deviation from specification must be made in writing within 30 days of invoice date, to be considered valid.
2.No returned material will be accepted unless a Return Material Authorization (RMA) number is issued by mitec Sales Department.
3.Discount applicable for payment within 10 days on amount excluding G.S.T., P.S.T. and Transportation Charges.

Copie département finance/ Finance department's co

Shipment Information

Client Id	Order #	Line #	Invoice #	Item Id	Qty	Date Stamp
BIP001						
	V0056940	1				
			989767			
				WTX-13714246-70-ES-36	2	6/5/2007

Cust. SN	Internal SN
R003140007201001	R00314000720
R003140007201002	R00314000720

Client Id	Order #	Line #	Invoice #	Item Id	Qty	Date Stamp
	V0056940	2				
			989767			
				WRK-14014547-485-ES-01	1	6/5/2007

Cust. SN	Internal SN
R002700007211001	R00270000721

BIP CORPORATION

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

PURCHASE ORDER

This number must appear on all related correspondence and invoices # 0705147219

TO: Mitec Telecom
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666, Fax: 514-694-7652

SHIP TO: TBD

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
5/14/2007	Alex	TBD	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	Re-Tuning 40W Ku-BUC	40W Ku-Band BUC, 13.75-14.25GHz	2	ASAP	$ 1,000.00	$ 2,000.00
2	WK-14014547-485-ES-02	1:1 Ku-Band Uplink Redundancy Kit	1	ASAP	$ 3,600.00	$ 3,600.00

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL	$ 5,600.00
SHIPPING	
TOTAL	**$ 5,600.00**

MAR-05-1996 00:18

P.01/01

mitec

Concepteurs, fabricants et intégrateurs de produits sans fil et télécom
Designers, makers and integrators of wireless and telecom products

Tel:(514) 694-9000 Fax:(514) 694-7652

NO DE FACTURE
INVOICE NO. **0989870**

[illegible]	[illegible]
MP	06/19/07

Vendu à/Sold to:

BIP Corporation
1650, Linda Vista Drive

San Marcos, CA 92069
U.S.A.

Expédié à/Ship to:

BIP - HOLD FOR PICK UP2
1650 LINDA VISTA DRIVE

SAN MARCOS, CA 92069
U.S.A.

Compte client / Cust. account	Conditions / Terms	Expédié par / Shipped via	[illegible]	[illegible]	[illegible]	[illegible]
BIP001	NET 60 DAYS		P0056092	CANADA	0611135228	POINTE-CLAIRE

Ligne / Line	Information	Description / Item ID du client/Customer Item ID	Qty	Unit price	Disc.	Amount
001		2930531-01 FLEX TWIST, WR137, 36"	13	135.00		1755.00
002		M1640-05-72-N-01-02-U WR137 FLEX TWIST 72"	13	245.00		3185.00
003		2930530-01 FLEX TWIST WR75	50	120.00		6000.00
004		M1640-08-72-N-06-18-U WR75 FLEX TWIST - 72 IN LG	4	215.00		860.00
					SUB TOTAL	11800.00

[illegible]	140320200 RT 1018965042 TQ0001	[illegible]	US	[illegible]	11800.0(

PAYER A/ REMIT TO:

Mitec Telecom inc.
9(Trans-Canada
Pointe-Claire (Qc) Canada
H9R 5Z8

Canada Tél.: (514) 694-9000
É.U./U.S. Tél.: 1-800-724-3911
Fax : (514) 694-3510

Remarques:
1. Pour être valable, toute réclamation relative à des articles manquants ou à des écarts par rapport au cahier des charges doit être soumise par écrit dans les 30 jours suivant la date de facturation.
2. Aucune marchandise retournée ne sera acceptée à moins qu'un numéro d'autorisation de retour de marchandise n'ait été émis par le Service des ventes mitec.
3. Un escompte est accordé, sur le solde excluant la TPS, la TVP et les frais de transport, lorsque le paiement est effectué dans les 10 jours.

Notes :
1. All claims of shortages or deviation from specification must be made in writing within 30 days of invoice date, to be considered valid.
2. No returned material will be accepted unless a Return Material Authorization (RMA) number is issued by mitec Sales Department.
3. Discount applicable for payment within 10 days on amount excluding G.S.T., P.S.T. and Transportation Charges.

Copie client/ Customer Copy

TOTAL P.01

BIP CORPORATION

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

PURCHASE ORDER

This number must appear on all related correspondence and invoices # 0611135228

TO: Mitec Telecom
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666
Fax: 514-694-7652

SHIP TO: Will Call

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
11/13/2006	Alex	Will Call	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	2930531-01	WR137 C BAND FLEX TWIST- 36 inch	500	TBD	$ 135.00	$ 67,500.00
2	M1640-05-72-N-01-02-U	WR137 C BAND FLEX TWIST - 72 inch	100	TBD	$ 245.00	$ 24,500.00
3	2930530-01	WR75 Ku BAND FLEX TWIST - 36 inch	500	TBD	$ 120.00	$ 60,000.00
4	M1640-08-72-N-06-18-U	WR75 Ku BAND FLEX TWIST - 72 inch	100	TBD	$ 215.00	$ 21,500.00

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL $ 173,500.00
SHIPPING

Authorized by ____________

TOTAL **$ 173,500.00**

mitec

Concepteurs, fabricants et intégrateurs de produits sans fil et télécom
Designers, makers and integrators of wireless and telecom products

Tel:(514) 694-9000 Fax:(514) 694-7652

NO DE FA URE
INVOICE NO. **0989912**

MP 06/21/07

BIP Corporation
1650, Linda Vista Drive

San Marcos, CA 92069
U.S.A.

AIS ENGINEERING
801 ROEDER RD
SUITE 950
SILVER SPRING, MD 20910
U.S.A.

BIP001	NET 60 DAYS		RV0004426	CANADA	0706114426	POINTE-CLAIRE

001	RMAWTX-596440-70-ES-25 10W C-BAND TRANSMITTER 70DB G REF ITEM 1 REASON FOR RETURN : TEST & REPAIR OUT OF WARRANTY. CHARGES APPLIED MADE IN CANADA UNIT VALUE : $3900.00 USD ATT: ERIC PITT	1	375.00		375.(
002	TRANSPORT CHARGE-VSAT FRAIS DE TRANPORT PAYE PAR LE CLIENT/ TRANSPORT CHARGES PAID BY CUSTOMER SHIP VIA:FED EX WB#:6409 3521 3851	1	0.00		0.0
				SUB TOTAL	375.00

140320200 RT 1018965042 TQ0001		US	**375.0**

PAYER A/ REMIT TO:

Mi[illegible] Telecom inc.
0[illegible] Trans-Canada
Pointe-Claire (Qc)Canada
9R 5Z8

anada Tél.:(514)694-9000
.U./U.S. Tél.:1-800-724-3911
Fax :(514)694-3510

Remarques:
1.Pour être valable, toute réclamation relative à des articles manquants ou à des écarts par rapport au cahier des charges doit être soumise par écrit dans les 30 jours suivant la date de facturation.
2.Aucune marchandise retournée ne sera acceptée à moins qu'un numéro d'autorisation de retour de marchandise n'ait été émis par le Service des ventes mitec.
3.Un escompte est accordé, sur le solde excluant la TPS, la TVP et les frais de transport, lorsque le paiement est effectué dans les 10 jours.

Notes :
1.All claims of shortages or deviation from specification must be made in writing within 30 days of invoice date, to be considered valid.
2.No returned material will be accepted unless a Return Material Authorization (RMA) number is issued by mitec Sales Department.
3.Discount applicable for payment within 10 days on amount excluding G.S.T., P.S.T. and Transportation Charges.

Copie département finance/ Finance department's cop

BIP CORPORATION

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

PURCHASE ORDER

This number must appear on all related correspondence and invoices # 0706114426

TO
Mitec Telecom
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666
Fax: 514-694-7652

SHIP TO: TBD

RMA# RV0004426

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
6/11/2007	Eric Pitt	DHL	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	RMA# RV0004426	Repair Cost for the s/n:10715	1	ASAP	$ 375.00	$ 375.00

PLEASE SHOW LOW $100 COST WHEN SHIPPING

Please hold until email confirmation to ship.
Please ship onto our DHL account# 919118140

SUBTOTAL	$ 375.00
SHIPPING	
TOTAL	$ 375.00

mitec

Concepteurs, fabricants et intégrateurs de produits sans fil et télécom
Designers, makers and integrators of wireless and telecom products

Tel:(514) 694-9000 Fax:(514) 694-7652

NO DE FA URE
INVOICE NO. **0989913**

MP 06/21/07

BIP Corporation
1650, Linda Vista Drive

San Marcos, CA 92069
U.S.A.

AIS ENGINEERING
801 ROEDER RD
SUITE 950
SILVER SPRING, MD 20910
U.S.A.

BIP001	NET 60 DAYS		RV0004427	CANADA	0706204427	POINTE-CLAIRE

001	RMAWTX-596443-70-ES-25 20W CBAND TRANSMITTER 70DB GA REF ITEM 1 REASON FOR RETURN : TEST & REPAIR OUT OF WARRANTY. CHARGES APPLIED MADE IN CANADA UNIT VALUE : $3900.00 USD ATT:ERIC PITT	1	660.00		660.C
002	TRANSPORT CHARGE-VSAT FRAIS DE TRANPORT PAYE PAR LE CLIENT/ TRANSPORT CHARGES PAID BY CUSTOMER SHIP VIA:FED EX WB#:6409 3521 3851	1	0.00		0.0
				SUB TOTAL	660.00

140320200 RT 1018965042 TQ0001	US		660.0

PAYER A/ REMIT TO:

Mitec Telecom inc.
0 Trans-Canada
Pointe-Claire (Qc)Canada
9R 5Z8

Canada Tél.:(514)694-9000
.U./U.S. Tél.:1-800-724-3911
Fax :(514)694-3510

Remarques:
1.Pour être valable, toute réclamation relative à des articles manquants ou à des écarts par rapport au cahier des charges doit être soumise par écrit dans les 30 jours suivant la date de facturation.
2.Aucune marchandise retournée ne sera acceptée à moins qu'un numéro d'autorisation de retour de marchandise n'ait été émis par le Service des ventes mitec.
3.Un escompte est accordé, sur le solde excluant la TPS, la TVP et les frais de transport, lorsque le paiement est effectué dans les 10 jours.

Notes :
1.All claims of shortages or deviation from specification must be made in writing within 30 days of invoice date, to be considered valid.
2.No returned material will be accepted unless a Return Material Authorization (RMA) number is issued by mitec Sales Department.
3.Discount applicable for payment within 10 days on amount excluding G.S.T., P.S.T. and Transportation Charges.

Copie département finance/ Finance department's cop

BIP CORPORATION

PURCHASE ORDER

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

This number must appear on all related correspondence and invoices # 0706204427

TO: Mitec Telecom
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666
Fax: 514-694-7652

SHIP TO: TBD

RMA# RV0004427

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
6/20/2007	Eric Pitt	DHL	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	RMA# RV0004427	Repair Cost for the s/n:RV0004427-1	1	ASAP	$ 660.00	$ 660.00

PLEASE SHOW LOW $100 COST WHEN SHIPPING

Please hold until email confirmation to ship.
Please ship onto our DHL account# 919118140

SUBTOTAL	$ 660.00
SHIPPING	
TOTAL	$ 660.00

mitec

Concepteurs, fabricants et intégrateurs de produits sans fil et télécom
Designers, makers and integrators of wireless and telecom products

Tel:(514) 694-9000 Fax:(514) 694-7652

NO DE FA JRE
INVOICE NO. **0989974**

MP	06/29/07

BIP Corporation 1650, Linda Vista Drive San Marcos, CA 92069 U.S.A.	BIP 1650 LINDA VISTA DRIVE SUITE 108 SAN MARCOS, CA 92078 U.S.A.

BIP001	NET 60 DAYS		V0056989	CANADA	0705113152	POINTE-CLAIR

001	WTR-14014533-55-ES-03 2 KU TRANSCEIVER	2	2400.00		4800
002	WTR-14014539-70-ES-03 8 KU TRANSCEIVER WTR-14014539-70-ES-03 S/N R002080C07221002 INCLUDED: 2300066-01, S/N:R002120107251001 WTX-14014539-70-ES-21, S/N:R002050D07251001 WTR-14014539-70-ES-03 S/N R002080C07221001 INCLUDED: 2300066-01, S/N:R002120107251002 WTX-14014539-70-ES-21, S/N:R002050D07251002	2	5750.00		11500
003	WTR-14014542-70-ES-03 16W KU BAND TRANSCEIVER WTR-14014542-70-ES-03 S/N R003200007221001 INCLUDED: 2300066-01, S/N:R002120107251004 WTX-14014542-70-ES-20, S/N:R000570A07251002	2	8950.00		17900.

140320200 RT
1018965042 TQ0001

PAYER A/ REMIT TO:

Mi c Telecom inc.
9C Trans-Canada
Pointe-Claire (Qc) Canada
I9R 5Z8

Canada Tél.:(514)694-9000
E.U./U.S. Tél.:1-800-724-3911
Fax :(514)694-3510

Remarques:
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2. Aucune marchandise retournée ne sera acceptée à moins qu'un numéro d'autorisation de retour de marchandise n'ait été émis par le Service des ventes mitec.
3. Un escompte est accordé, sur le solde excluant la TPS, la TVP et les frais de transport, lorsque le paiement est effectué dans les 10 jours.

Notes :
1. All claims of shortages or deviation from specification must be made in writing within 30 days of invoice date, to be considered valid.
2. No returned material will be accepted unless a Return Material Authorization (RMA) number is issued by mitec Sales Department.
3. Discount applicable for payment within 10 days on amount excluding G.S.T., P.S.T. and Transportation Charges.

Copie département finance/ Finance department's co

mitec

Concepteurs, fabricants et intégrateurs de produits sans fil et télécom
Designers, makers and integrators of wireless and telecom products

Tel:(514) 694-9000 Fax:(514) 694-7652

NO DE FA JRE
INVOICE NO. **0989974**

MP	06/29/07

PAGE

Sold to:

BIP Corporation
1650, Linda Vista Drive

San Marcos, CA 92069
U.S.A.

Ship to:

BIP
1650 LINDA VISTA DRIVE
SUITE 108
SAN MARCOS, CA 92078
U.S.A.

BIP001	NET 60 DAYS		V0056989	CANADA	0705113152	POINTE-CLAIR

	WTR-14014542-70-ES-03 S/N R003200007221002 INCLUDED: 2300066-01, S/N:R002120107251003 WTX-14014542-70-ES-20, S/N:R000570A07251001				
)4	TRANSPORT CHARGE-VSAT FRAIS DE TRANPORT PAYE PAR LE CLIENT/ TRANSPORT CHARGES PAID BY CUSTOMER SHIP VIA:EAGLE WB#:37263388	1	0.00		C
				SUB TOTAL	34200.C

	140320200 RT 1018965042 TQ0001		US		34200.

PAYER A/ REMIT TO:

Mi c Telecom inc.
90 Trans-Canada
Pointe-Claire (Qc)Canada
H9R 5Z8

Canada Tél.:(514)694-9000
É.U./U.S. Tél.:1-800-724-3911
Fax :(514)694-3510

Remarques:
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3.Discount applicable for payment within 10 days on amount excluding G.S.T., P.S.T. and Transportation Charges.

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V0056989

BIP CORPORATION

PURCHASE ORDER

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax:866-510-6562

This number must appear on all related correspondence and invoices # 0705113152

TO: Mitec Telecom Inc.
4600, rue Cousesns, Ville St-Laurent
Quebec, Canada H4S 1X3
Phone: 514-956-6332, Fax: 514-956-8587

SHIP TO: Will Call

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
5/11/2007	Alex	TBD	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	WTR-14014533-55-ES-03	2W Ku RFT	2	ASAP	$ 2,400.00	$ **4,800.00**
2	WTR-14014539-70-ES-03	8W Ku RFT	2	ASAP	$ 5,750.00	$ **11,500.00**
3	WTR-14014542-70-ES-03	16W Ku RFT	2	ASAP	$ 8,950.00	$ **17,900.00**

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL	$ 34,200.00
SHIPPING	
TOTAL	$ **34,200.00**

To Jonathan Sweek

For Manual price Ok will Bob

mitec

Concepteurs, fabricants et intégrateurs de produits sans fil et télécom
Designers, makers and integrators of wireless and telecom products

Tel:(514) 694-9000 Fax(514) 694-7652

NO DE FA JRE
INVOICE NO. **0989982**

MP	07/03/07

BIP Corporation
1650, Linda Vista Drive

San Marcos, CA 92069
U.S.A.

BIP
1650 LINDA VISTA DRIVE
SUITE 108
SAN MARCOS, CA 92078
U.S.A.

BIP001	NET 60 DAYS		V0057189	CANADA	0707024091	POINTE-CLAIRE

001	WTX-14014541-70-ES-25 BUC KU 12W P1DB N/M&C 110/220	1	4200.00		4200.(
002	TRANSPORT CHARGE-VSAT FRAIS DE TRANPORT PAYE PAR LE CLIENT/ TRANSPORT CHARGES PAID BY CUSTOMER SHIP VIA:DHL WB#:7343456890	1	0.00		0.(
				SUB TOTAL	4200.00

140320200 RT 1018965042 TQ0001		US	4200.0

'AYER A/ REMIT TO:

[illegible] Telecom inc.
0[illegible] Trans-Canada
'ointe-Claire (Qc)Canada
9R 5Z8

anada Tél.:(514)694-9000
.U./U.S. Tél.:1-800-724-3911
Fax :(514)694-3510

Remarques:
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BIP CORPORATION

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

PURCHASE ORDER

This number must appear on all related correspondence and invoices # 0707024091

TO: Mitec Telecom
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666, Fax: 514-694-7652

SHIP TO: BIP Corporation
1650 Linda Vista Dr. #108
San Marcos, CA 92078
Phone: 760-591-9822

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
7/2/2007	Alex	DHL*)	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	WTX-14014541-70-ES-25	12W Ku-Band BUC	1	ASAP	$ 4,200.00	$ 4,200.00

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL	$ 4,200.00
SHIPPING	
TOTAL	**$ 4,200.00**

***(Please ship on our DHL account #919118140**

mitec

Concepteurs, fabricants et intégrateurs de produits sans fil et télécom
Designers, makers and integrators of wireless and telecom products
Tel:(514) 694-9000 Fax:(514) 694-7652

NO DE FA JRE
INVOICE NO. **0990013**

MP	07/06/07

Sold to:
BIP Corporation
1650, Linda Vista Drive

San Marcos, CA 92069
U.S.A.

Ship to:
BIP - HOLD FOR PICK UP2
1650 LINDA VISTA DRIVE

SAN MARCOS, CA 92069
U.S.A.

BIP001	NET 60 DAYS		F0056092	CANADA	0611135228	POINTE-CLAIRE

001	2930531-01 FLEX TWIST, WR137, 36"	50	135.00		6750.(
				SUB TOTAL	6750.00

140320200 RT 1018965042 TQ0001		US	6750.0

ʼAYER A/ REMIT TO:

Iit-- Telecom inc.
ʼ0(Trans-Canada
ʼointe-Claire (Qc) Canada
ʼ9R 5Z8

anada Tél.: (514) 694-9000
.U./U.S. Tél.: 1-800-724-3911
Fax : (514) 694-3510

Remarques:
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Copie département finance/ Finance department's cop

BIP CORPORATION

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

PURCHASE ORDER

This number must appear on all related correspondence and invoices # **0611135228**

TO: **Mitec Telecom**
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666
Fax: 514-694-7652

SHIP TO: **Will Call**

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
11/13/2006	Alex	Will Call	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	2930531-01	WR137 C BAND FLEX TWIST- 36 inch	500	TBD	$ 135.00	$ 67,500.00
2	M1640-05-72-N-01-02-U	WR137 C BAND FLEX TWIST - 72 inch	100	TBD	$ 245.00	$ 24,500.00
3	2930530-01	WR75 Ku BAND FLEX TWIST - 36 inch	500	TBD	$ 120.00	$ 60,000.00
4	M1640-08-72-N-06-18-U	WR75 Ku BAND FLEX TWIST - 72 inch	100	TBD	$ 215.00	$ 21,500.00

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL	$ 173,500.00
SHIPPING	
TOTAL	**$ 173,500.00**

Authorized by ____________

mitec

Concepteurs, fabricants et intégrateurs de produits sans fil et télécom
Designers, makers and integrators of wireless and telecom products

Tel:(514) 694-9000 Fax:(514) 694-7652

NO DE FA JRE
INVOICE NO. **0990040**

MP	07/09/07

Vendu à/Sold to

BIP Corporation
1650, Linda Vista Drive

San Marcos, CA 92069
U.S.A.

Expédié à/Ship to

BIP - HOLD FOR PICK UP2
1650 LINDA VISTA DRIVE

SAN MARCOS, CA 92069
U.S.A.

BIP001	NET 60 DAYS		V0057115	CANADA	0706154209	POINTE-CLAIRE

001	WRK-340145-485-IS-01 CTRL 1:1 UP/DOWN LINK	2	3400.00		6800.(
003	WRK-340420RX-ES-02 C-BAND DOWNLINK REDUNDANT SYS.	2	3200.00		6400.(
004	TRANSPORT CHARGE-VSAT FRAIS DE TRANPORT PAYE PAR LE CLIENT/ TRANSPORT CHARGES PAID BY CUSTOMER SHIP VIA:EAGLE WB#:37249730	1	0.00		0.(
				SUB TOTAL	13200.00

	140320200 RT 1018965042 TQ0001		US			13200.(

PAYER A/ REMIT TO:

Mi c Telecom inc.
90 Trans-Canada
Pointe-Claire (Qc)Canada
19R 5Z8

Canada Tél.:(514)694-9000
E.U./U.S. Tél.:1-800-724-3911
Fax :(514)694-3510

Remarques:
1. Pour être valable, toute réclamation relative à des articles manquants ou à des écarts par rapport au cahier des charges doit être soumise par écrit dans les 30 jours suivant la date de facturation.
2. Aucune marchandise retournée ne sera acceptée à moins qu'un numéro d'autorisation de retour de marchandise n'ait été émis par le Service des ventes mitec.
3. Un escompte est accordé, sur le solde excluant la TPS, la TVP et les frais de transport, lorsque le paiement est effectué dans les 10 jours.

Notes :
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2. No returned material will be accepted unless a Return Material Authorization (RMA) number is issued by mitec Sales Department.
3. Discount applicable for payment within 10 days on amount excluding G.S.T., P.S.T. and Transportation Charges.

Copie département finance/ Finance department's co

BK CORPORATION

1650 Linda Vista Dr., San Marcos, CA 92069
Phone/Fax: 866-510-6562

V005715

PURCHASE ORDER

This number must appear on all related correspondence and invoices # 070615420[illegible] revised

TO: Mitec Telecom
9000 Transcanada
Pointe-ClaireQC, Canada H9R 5Z8
Phone: 514-694-8666, Fax: 514-694-7652

SHIP TO: TBD

P.O. DATE	REQUISITIONER	SHIP VIA	F.O.B. POINT	TERMS
6/15/2007	Alex	TBD	Quebec, Canada	Net 60

#	PART #	DESCRIPTION	QTY	TIME	UNIT PRICE	EXTENDED
1	WRK-340145-485-IS-01	1:1 Uplink and 1:2 downlink Indoor Rack Mount Redundancy Controller	2	ASAP	$ 3,400.00	$ 6,800.00
2	WRK-596446-485-ES-02	1:1 C-Band Uplink Redundancy Kit	3	ASAP	$ 3,200.00	$ 9,600.00
3	WRK-340420RX-ES-02	1:1 C-Band Downlink Redundancy Kit /w PLL LNBs, Waveguide Switch	2	ASAP	$ 3,200.00	$ 6,400.00

Please send two copies of your invoice.
Please notify us immediately if you are unable to ship as specified

SUBTOTAL	$ 22,800.00
SHIPPING	
TOTAL	**$ 22,800.00**

BTI CORPORATION
1030 Linda Vista Dr.
San Marcos, CA 92078

CITIBANK
POWAY, CA 92064
90-7132/3222

2226

[illegible]/2007

PAY TO THE ORDER OF Mitec Telecom

$ **319,125.84

Three Hundred Nineteen Thousand One Hundred Twenty-Five and 84/100*************************** DOLLA

Mitec Telecom
9000 Trans-Canada Hwy
Pointe-Claire, QC H9R 5 Z8
Canada

MEMO

AUTHORIZED SIGNATURE

⑈002226⑈ ⑆322271724⑆ 2016193[illegible]⑈

Bill Payment Stub

Check Date:	6/28/2007
Check No.:	2226
Check Amount:	319,125.84

BIP CORPORATION
1650 Linda Vista Drive
San Marcos, CA 92069

Paid To: Mitec Telecom
9000 Trans-Canada Hwy
Pointe-Claire, QC H9R 5 Z8
Canada

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
4/4/2007	Bill	0989171	300.00	300.00	-269.16	30.84
4/5/2007	Bill	0989205	66,825.00	66,825.00		66,825.00
4/5/2007	Bill	0989186	70,000.00	70,000.00		70,000.00
4/12/2007	Bill	0989234	53,460.00	53,460.00		53,460.00
4/13/2007	Bill	0989260	500.00	500.00		500.00
4/18/2007	Bill	0989298	35,400.00	35,400.00		35,400.00
4/19/2007	Bill	0989309	28,400.00	28,400.00		28,400.00
4/20/2007	Bill	0989332	6,750.00	6,750.00		6,750.00
4/20/2007	Bill	0989335	18,300.00	18,300.00		18,300.00
4/20/2007	Bill	0989324	6,000.00	6,000.00		6,000.00
4/25/2007	Bill	0989392	6,100.00	6,100.00		6,100.00
4/25/2007	Bill	0989399	60.00	60.00		60.00
4/27/2007	Bill	0989433	16,500.00	16,500.00		16,500.00
4/27/2007	Bill	0989441	10,800.00	10,800.00		10,800.00

Check Amount 319,125.84

00941

Jul/12/2007 COMPLEXE POINT-CLAIRE
POINTE-CLAIRE, QC
Date & Branch *Date et centre bancaire*

FOREIGN ACCT
941 2-58113
Account No. *N° de compte*

RE INCOMING CHEQUE FOR USD 319,125.84
CHARGEBACK DRAWN ON BIP CORP NEGOCIATED 7-3-07
REASON OF RETURN: PAYMENT STOPPED

(INCOMING C/LIST # 1647)

319,125.84

Debit Advice ***Avis de débit***

Total 319,125.84

MITEC TELECOM INC.
9000 TRANS-CANADA RTE
POINTE-CLAIRE QC
H9R 5Z8

CIBC

Le logo CIBC est une marque de commerce de la Banque CIBC.

Pro Manager *Pour le directeur*

2207400 172 BIL 2003/09

CIBC

Common Reasons for Return / Motifs de retour

Insufficient Funds / *Sans provision*		Incorrectly Listed/Encoded as / *Mal inscrit sur liste/mal codé*	$
Cannot Trace / *Compte introuvable*			
Post/Stale Dated / *Postdaté/Date périmée*		Bank Stamp Required / *Timbre de la banque requis*	
Payment Stopped / *Opposition à paiement*	✓	Funds not Cleared / *Fonds non compensés*	
Account Closed / *Compte fermé*		Require/Guarantee Endorsement / *Endossement requis/à garantir*	
Signature(s) Irregular/Required/Illegible/Unauthorized / *Signature irrégulière/requise/illisible/non autorisée*			
Change not Initialled / *Changement à parapher*		Not eligible for clearing / *Non admissible à la compensation*	
Drawer Deceased / *Tireur décédé*		No Chequing Privilege / *Aucun chèque permis*	
Forged Endorsement Counterfeit Item / *Endossement frauduleux/effet frauduleux*		Domicile Incorrect/Required / *Adresse inexacte/omise*	
		Clearing Bank Unidentified / *Banque de compensation non identifiée*	
Account Transferred to you / *Compte transféré chez vous*		Pap item not correctly Encoded / *Effet préautorisé incorrectement codé*	
Body and Figures Differ / *Divergence des montants*		Funds Frozen / *Fonds gelés*	
Item in / *Effet en* — Items Listed in Wrong Currency / *Effet inscrit dans la mauvaise devise* — Listed as / *Inscrit en*			

00941 — JUL 11 2007 Date

Payable to / *Payable à* Mitec

Drawn On / *Tiré sur* BIP Corp.

Account No. / *Numéro de compte* 201615374

Date of Item / *Date de l'effet* 28/6/07 Date Negotiated / *Date négociation* 3/7/07

Return To - *Retourner à*

Bank / *Banque* CIBC

Branch / *Succursale*

City / *Ville*

Transit No. *Transit* 00941 010

Initials *Paraphe*

Amount *Montant* $ 319126.8[illegible]

A 258113 ⑆00941⑈010⑆ N/C 28 ⑈00319125[illegible]

122000166
07/05/2007
6125838643

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

C0210010333 07/03/2007 82001623350

BIP CORPORATION
1650 Linda Vista Dr.
San Marcos, CA 92078

CITIBANK
POWAY, CA 92064
90-7174/3222

2226

6/28/2007

PAY TO THE ORDER OF Mitec Telecom $ **319,125.84

Three Hundred Nineteen Thousand One Hundred Twenty-Five and 84/100 DOLLARS

Mitec Telecom
9000 Trans-Canada Hwy
Pointe-Claire, QC H9R 5Z8
Canada

MEMO

AUTHORIZED SIGNATURE

⑈002226⑈ ⑆322271724⑆ 201615374⑈ ⑈0031912584⑈

No. 500-17-040674-080

SUPERIOR COURT
DISTRICT OF **MONTREAL**

MITEC TELECOM INC.,

Plaintiff

v.

BIP CORPORATION,

Defendant

-and-

EXPORT DEVELOPMENT CANADA,

Mise en cause

Me Anca Neacsu File : 606778-127

EXHIBIT P-3

FMC

FRASER MILNER CASGRAIN LLP

1, PLACE VILLE-MARIE • 39TH FLOOR
MONTRÉAL QC H3B 4M7
TELEPHONE: (514) 878-8800 • FAX: (514) 866-2241

BB0822

FMC

COPY

FRASER MILNER CASGRAIN LLP

WITHOUT PREJUDICE
BY PROCESS SERVER

Anca Neacsu
(514) 878-5894
anca.neacsu @fmc-law.com
Our file : 606778-1

November 15, 2007

BIP CORPORATION
1650 Linda Vista Drive
San Marcos CA 92069
USA

Attention: Mr. Al Hatset

Sir:

Subject: Mitec Telecom inc. v. BIP Corporation

We are the attorneys representing Mitec Telecom Inc. (hereinafter "**Mitec**"), who has instructed us to forward you the present letter.

In accordance with the commercial arrangements put in place between BIP Corporation (hereinafter "**BIP**") and Mitec, BIP owes to Mitec an amount totaling US$448,050.52 as detailed in the statement of account herein enclosed. As such BIP is in default pursuant to various purchase orders, as well as in breach of the Bill and Hold Agreement entered into on July 25, 2006, for which you have failed to remedy despite our client's requests.

Therefore, in view of the foregoing, you are formally advised that unless we receive a certified cheque in the amount of US$448,050.52, made payable to the order of *Fraser Milner Casgrain in trust* within ten (10) days of receipt of the present demand letter, we shall have no other alternative but to proceed with any and all appropriate legal proceedings to uphold our client's rights, without further notice or delay.

Do govern yourselves accordingly.

FRASER MILNER CASGRAIN LLP

ORIGINAL
SIGNÉ PAR/SIGNED BY
ANCA NEACSU

Anca Neacsu

Encl.

#1422149.1

Al Hatset President BIP
1650 Linda Vista Drive
San Marcos, CA 92069

Demand Letter

COURT OF CALIFORNIA
COUNTY

Mitec Telecom Inc. , v. BIP Corp. Defendant(s).	CASE # Declaration of service served by Cliff Lindquist in Support of Service of Process cc Subsequent Follow-up Report Due Diligence

Date: 12-3-07

I Cliff Lindquist do hereby declare as follows: I am an individual residing in the State of California, County of San Diego. The following facts are made upon my personal knowledge and observations and if called as a witness, I would compentently testify thereto.

I am a California Licensed Private Investigator and my license number is PI # 22554 and expires on 8-31-07 I am also a Registered Process Server license number 2205

I have been serving process in San Diego County over five years and I am familiar with the rules and regulations concerning the service of process

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On 12-3-07 at approximately 11:15AM I arrived at 1650 Linda Vista Drive, San Marcos, CA 92069 with the following situation:

Anca,

Your demand letter was served on 12-4-07 at 11:15AM to one of their representatives Alex a Muslim type man, approximately 30 yrs. old, 5'7", 165#'s, he advised that he was a Rep for ATOX. I asked him if Mr. Al Hatset was there he advised he was not. I then advised him I had a Demand Letter for Mr. Hatset who is known as the president of BIP Corporation. Alex said that there was no BIP here. I told him my client advised that Mr. Hatset was the president of BIP and I gave him the letter to hand to Mr. Hatset when he returned to the office.

I then went to the building's owner Scott Higley (800-998-1079) who was not there and so I finally did speak confidentially to his secretary Roberta Timmons. I advised her of the situation with ATOX saying they were not involved with BIP and that I gave the demand letter to a man called Alex. Roberta looked up on her chart of office renters and said Alex's last name could be either Stanton or Marcherko since they had two Alex's there working for ATOX.

Roberta then again advised me the fact that she always drops the mail for BIP into ATOX's mail box and she was going to have Scott look into this matter closer to find out if BIP is involved with ATOX or not. I advised her it perhaps would be best for insurance purposes to know who they were leasing their offices to and since this matter was brought up to them now by me today.

by,____________________

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F[illegible]als | Webcasts | Email Alerts | Glossary | Contact Us | search in All

BANK OF CANADA
BANQUE DU CANADA

Home About the Bank Careers Markets Media Room Services Museum
Monetary Policy Bank Notes Financial System Publications and Research Rates and Statistics

Rates and Statistics

- Daily Digest
- Exchange rates
- Interest rates
- Price indexes
- Indicators
- Related information

RATES AND STATISTICS

Exchange Rates

Text + - R Print

Daily currency converter

SEE ALSO:
10-Year Currency Converter

Using rates for: 14 Jan 2008

NEW: The following currencies are now available for converting: Serbian Dinar, Romanian Ron and UAE Dirham. The start date for these new currencies is 3 September 2007.

Convert to and from Canadian dollars, using the latest noon rates.

Currency:	U.S. dollar
Amount:	488050.52
Convert:	○ from $Can ◉ to $Can
Use the:	◉ Nominal rate HELP ○ Cash rate (4%) HELP
Answer:	498,348.39 CONVERT
Exchange rate:	1.0211

Summary:

On 14 Jan 2008, 488050.52 U.S. dollar(s) = 498,348.39 Canadian dollar(s), at an exchange rate of 1.0211 (using nominal rate.)

SEE ALSO:

10-Year Currency Converter

FREQUENTLY ASKED:

Why is the currency I'm looking for not listed here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

More comprehensive currency converters are available elsewhere on the web. You may want to try **hifx.com** or **oanda.com**.

Are the exchange rates shown here accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

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No. 500-17-040674-080

SUPERIOR COURT
DISTRICT OF **MONTREAL**

MITEC TELECOM INC.,

Plaintiff

v.

BIP CORPORATION,

Defendant

-and-

EXPORT DEVELOPMENT CANADA,

Mise en cause

Me Anca Neacsu File : 606778-127

EXHIBIT P-5

FMC

FRASER MILNER CASGRAIN LLP

1, PLACE VILLE-MARIE • 39TH FLOOR
MONTRÉAL QC H3B 4M7
TELEPHONE: (514) 878-8800 • FAX: (514) 866-2241

BB0822

EDC
Export Development Canada
Exportation et développement Canada

The St Paul
St. Paul Guarantee Insurance Company
Compagnie d'Assurance St. Paul Garantie

COVERAGE CERTIFICATE

Accounts Receivable Policy

(Shipments)

Insured: Mitec Telecom Inc.

Policy Number: GG 1 13778

Issued: June 3rd, 2004

Effective: May 1st, 2004

Reference Number: 1

This Policy is issued in Ottawa, Ontario by Export Development Canada ("EDC") and by St. Paul Guarantee Insurance Company ("St. Paul Guarantee") (together referred to as the "Insurers"), to Mitec Telecom Inc. (the "Insured"). This Certificate forms part of the Policy and, as of its effective date, it replaces any previous Coverage Certificate.

SPECIFIC TERMS OF COVERAGE PROVIDED UNDER THE POLICY ARE SET OUT BELOW

Coverage Effective Date:	May 1st, 2004
Policy Period:	May 1st to April 30th of each year. If the Policy is terminated on a date other than April 30th the last Policy Period will end on such termination date.
Anniversary Date:	May 1st of each year
Acceptance Fee:	CAD 0
Policy Currency:	USD
EDC's Maximum Liability Amount:	USD 7,000,000
St. Paul Guarantee's Maximum Liability Amount:	USD 500,000
Declaration Period:	Monthly
Declaration Currency:	USD

Insurance Percentage:	90% (subject to section 16 of the Policy General Terms and Conditions)
Deductible:	USD 100,000 ***Effective Date:*** May 1st, 2004
Deductible Period:	May 1st to April 30th of each year. If the Policy is terminated on a date other than April 30th, the Deductible Period shall end as of the termination date.

EXCLUDED CONTRACTS

- Any sales contract with a buyer located in People's Republic of China

ADDRESS FOR NOTICES

to the Insured at:		to the Insurers at:	
Mitec Telecom Inc. 9000 Trans Canada Highway Pointe Claire, PQ, Canada H9R 5Z8		Export Development Canada 151 O'Connor Street Ottawa, Ontario, Canada K1A 1K3	
Attention:	Mr. Claude Boyer	Attention:	Susanne Martin
Tel. Number:	514-694-9000	Tel. Number:	1-888-336-9514
Fax Number:	514-694-3510	Fax Number:	613-598-6858
e-mail address:		e-mail address:	smartin@edc.ca

EXPORT DEVELOPMENT CANADA,
for the Insurers

EDC
Export Development Canada
Exportation et développement Canada

The St Paul
St. Paul Guarantee Insurance Company
Compagnie d'Assurance St. Paul Garantie

COVERAGE CERTIFICATE

Accounts Receivable Policy

(Shipments)

Insured: Mitec Télécom Inc.

Policy Number: GG 1 13778

Issued: October 8th, 2004

Effective: October 1st, 2004

Reference Number: 2

This Policy is issued in Ottawa, Ontario by Export Development Canada ("EDC") and by St. Paul Guarantee Insurance Company ("St. Paul Guarantee") (together referred to as the "Insurers"), to Mitec Télécom Inc. (the "Insured"). This Certificate forms part of the Policy and, as of its effective date, it replaces any previous Coverage Certificate.

SPECIFIC TERMS OF COVERAGE PROVIDED UNDER THE POLICY ARE SET OUT BELOW

Coverage Effective Date:	May 1st, 2004
Policy Period:	May 1st to April 30th of each year. If the Policy is terminated on a date other than April 30th the last Policy Period will end on such termination date.
Anniversary Date:	May 1st of each year
Acceptance Fee:	CAD 0
Policy Currency:	USD
EDC's Maximum Liability Amount:	USD 7,000,000
St. Paul Guarantee's Maximum Liability Amount:	USD 725,000
Declaration Period:	Monthly
Declaration Currency:	USD

Insurance Percentage:	90% (subject to section 16 of the Policy General Terms and Conditions)
Deductible:	USD 100,000 ***Effective Date:*** May 1st, 2004
Deductible Period:	May 1st to April 30th of each year. If the Policy is terminated on a date other than April 30th, the Deductible Period shall end as of the termination date.

EXCLUDED CONTRACTS

- Any sales contract with a buyer located in People's Republic of China

ADDRESS FOR NOTICES

to the Insured at:

Mitec Télécom Inc.
9000 Trans Canada Highway
Pointe Claire, PQ, Canada
H9R 5Z8

Attention: Mr. Claude Boyer

Tel. Number: 514-694-9000
Fax Number: 514-694-3510

e-mail address:

to the Insurers at:

Export Development Canada
151 O'Connor Street
Ottawa, Ontario, Canada
K1A 1K3

Attention: Susanne Martin

Tel. Number: 1-888-336-9514
Fax Number: 613-598-6858

e-mail address: smartin@edc.ca

EXPORT DEVELOPMENT CANADA,
for the Insurers

[signature]

EDC
Export Development Canada
Exportation et développement Canada

The St Paul
St. Paul Guarantee Insurance Company
Compagnie d'Assurance St. Paul Garantie

COVERAGE CERTIFICATE

Accounts Receivable Policy

(Shipments)

Insured: Mitec Télécom Inc.
Policy Number: GG 1 13778
Issued: November 8th, 2004
Effective: November 1st, 2004
Reference Number: 3

This Policy is issued in Ottawa, Ontario by Export Development Canada ("EDC") and by St. Paul Guarantee Insurance Company ("St. Paul Guarantee") (together referred to as the "Insurers"), to Mitec Télécom Inc. (the "Insured"). This Certificate forms part of the Policy and, as of its effective date, it replaces any previous Coverage Certificate.

SPECIFIC TERMS OF COVERAGE PROVIDED UNDER THE POLICY ARE SET OUT BELOW

Coverage Effective Date:	May 1st, 2004
Policy Period:	May 1st to April 30th of each year. If the Policy is terminated on a date other than April 30th the last Policy Period will end on such termination date.
Anniversary Date:	May 1st of each year
Acceptance Fee:	CAD 0
Policy Currency:	USD
EDC's Maximum Liability Amount:	USD 7,000,000
St. Paul Guarantee's Maximum Liability Amount:	USD 725,000
Declaration Period:	Monthly
Declaration Currency:	USD

Insurance Percentage:	90% (subject to section 16 of the Policy General Terms and Conditions)
Deductible:	USD 100,000 ***Effective Date:*** May 1st, 2004
Deductible Period:	May 1st to April 30th of each year. If the Policy is terminated on a date other than April 30th, the Deductible Period shall end as of the termination date.

EXCLUDED CONTRACTS

- Any sales contract with a buyer located in People's Republic of China

ADDRESS FOR NOTICES

to the Insured at:

Mitec Télécom Inc.
9000 rte Transcanadienne
Montréal, PQ, Canada
H9R 5Z8

Attention: Mr. Claude Boyer

Tel. Number: 514-694-9000
Fax Number: 514-694-3510

e-mail address: cboyer@mitectelecom.com

to the Insurers at:

Export Development Canada
151 O'Connor Street
Ottawa, Ontario, Canada
K1A 1K3

Attention: Mike Brownhill

Tel. Number: 1-866-884-6123
Fax Number: 613-598-6858

e-mail address: mbrownhill@edc.ca

EXPORT DEVELOPMENT CANADA,
for the Insurers

[signature]

EDC
Export Development Canada
Exportation et développement Canada

The St Paul
St. Paul Guarantee Insurance Company
Compagnie d'Assurance St. Paul Garantie

COVERAGE CERTIFICATE

Accounts Receivable Policy (GC)

(Shipments)

Insured: Mitec Télécom Inc.

Policy Number: GG 1 13778

Issued: June 24th, 2005

Effective: June 1st, 2005

Reference Number: 4

This Policy is issued in Ottawa, Ontario by Export Development Canada ("EDC") and by St. Paul Guarantee Insurance Company ("St. Paul Guarantee") (together referred to as the "Insurers"), to Mitec Télécom Inc. (the "Insured"). This Certificate forms part of the Policy and, as of its effective date, it replaces any previous Coverage Certificate.

SPECIFIC TERMS OF COVERAGE PROVIDED UNDER THE POLICY ARE SET OUT BELOW

Coverage Effective Date:	May 1st, 2004
Policy Period:	May 1st to April 30th of each year. If the Policy is terminated on a date other than April 30th the last Policy Period will end on such termination date.
Anniversary Date:	May 1st of each year
Acceptance Fee:	CAD 0
Policy Currency:	USD
EDC's Maximum Liability Amount:	USD 7,000,000
St. Paul Guarantee's Maximum Liability Amount:	USD 725,000
Declaration Period:	Monthly
Declaration Currency:	USD

Insurance Percentage:	90% (subject to section 16 of the Policy General Terms and Conditions)
Deductible:	USD 100,000 ***Effective Date:*** May 1st, 2005
Deductible Period:	May 1st to April 30th of each year. If the Policy is terminated on a date other than April 30th, the Deductible Period shall end as of the termination date.

EXCLUDED CONTRACTS

- Any sales contract with a buyer located in People's Republic of China

ADDRESS FOR NOTICES

to the Insured at:

Mitec Télécom Inc.
9000 rte Transcanadienne
Montréal, PQ, Canada
H9R 5Z8

Attention: Mr. Claude Boyer

Tel. Number: 514-694-9000x2125
Fax Number: 514-694-3510

e-mail address: cboyer@mitectelecom.com

to the Insurers at:

Export Development Canada
151 O'Connor Street
Ottawa, Ontario, Canada
K1A 1K3

Attention: Peter Nehme

Tel. Number: 1-866-337-1546
Fax Number: 613-598-6858

e-mail address: pnehme@edc.ca

EXPORT DEVELOPMENT CANADA,
for the Insurers

[signature]

Export Development Canada
Exportation et développement Canada

The St Paul
St. Paul Guarantee Insurance Company
Compagnie d'Assurance St. Paul Garantie

COVERAGE CERTIFICATE

Accounts Receivable Policy (GC)

(Shipments)

Insured: Mitec Télécom Inc.

Policy Number: GG 1 13778

Issued: August 25th, 2005

Effective: August 1st, 2005

Reference Number: 5

This Policy is issued in Ottawa, Ontario by Export Development Canada ("EDC") and by St. Paul Guarantee Insurance Company ("St. Paul Guarantee") (together referred to as the "Insurers"), to Mitec Télécom Inc. (the "Insured"). This Certificate forms part of the Policy and, as of its effective date, it replaces any previous Coverage Certificate.

SPECIFIC TERMS OF COVERAGE PROVIDED UNDER THE POLICY ARE SET OUT BELOW

Coverage Effective Date:	May 1st, 2004
Policy Period:	May 1st to April 30th of each year. If the Policy is terminated on a date other than April 30th the last Policy Period will end on such termination date.
Anniversary Date:	May 1st of each year
Acceptance Fee:	CAD 0
Policy Currency:	USD
EDC's Maximum Liability Amount:	USD 7,000,000
St. Paul Guarantee Maximum Liability Amount:	USD 725,000
Declaration Period:	Monthly
Declaration Currency:	USD

Insurance Percentage:	90% (subject to section 16 of the Policy General Terms and Conditions)
Deductible:	USD 100,000 ***Effective Date:*** May 1st, 2005
Deductible Period:	May 1st to April 30th of each year. If the Policy is terminated on a date other than April 30th, the Deductible Period shall end as of the termination date.

ADDRESS FOR NOTICES

to the Insured at:

Mitec Télécom Inc.
9000 autoroute Transcanadienne
Montréal, PQ, Canada
H9R 5Z8

Attention: Mr. Claude Boyer

Tel. Number: 514-694-9000x2125
Fax Number: 514-694-3510

e-mail address: cboyer@mitectelecom.com

to the Insurers at:

Export Development Canada
151 O'Connor Street
Ottawa, Ontario, Canada
K1A 1K3

Attention: Peter Nehme

Tel. Number: 1-866-337-1546
Fax Number: 613-598-6858

e-mail address: pnehme@edc.ca

EXPORT DEVELOPMENT CANADA,
for the Insurers

EDC
Export Development Canada | Exportation et développement Canada

The St Paul
St. Paul Guarantee Insurance Company
Compagnie d'Assurance St. Paul Garantie

COVERAGE CERTIFICATE

Accounts Receivable Policy (GC)

(Shipments)

Insured: Mitec Télécom Inc.

Policy Number: GG 1 13778

Issued: April 28th, 2006

Effective: April 1st, 2006

Reference Number: 6

This Policy is issued in Ottawa, Ontario by Export Development Canada ("EDC") and by St. Paul Guarantee Insurance Company ("St. Paul Guarantee") (together referred to as the "Insurers"), to Mitec Télécom Inc. (the "Insured"). This Certificate forms part of the Policy and, as of its effective date, it replaces any previous Coverage Certificate.

SPECIFIC TERMS OF COVERAGE PROVIDED UNDER THE POLICY ARE SET OUT BELOW

Coverage Effective Date:	May 1st, 2004
Policy Period:	May 1st to April 30th of each year. If the Policy is terminated on a date other than April 30th the last Policy Period will end on such termination date.
Anniversary Date:	May 1st of each year
Acceptance Fee:	CAD 0
Policy Currency:	USD
EDC's Maximum Liability Amount:	USD 7,000,000
St. Paul Guarantee Maximum Liability Amount:	USD 725,000
Declaration Period:	Monthly
Declaration Currency:	USD

Insurance Percentage:	90% (subject to section 16 of the Policy General Terms and Conditions)
Deductible:	USD 100,000 ***Effective Date:*** May 1st, 2005
Deductible Period:	May 1st to April 30th of each year. If the Policy is terminated on a date other than April 30th, the Deductible Period shall end as of the termination date.

ADDRESS FOR NOTICES

to the Insured at:

Mitec Télécom Inc.
9000 autoroute Transcanadienne
Montréal, PQ, Canada
H9R 5Z8

Attention:	Ms. Merlene Ferguson
Tél. Number:	514-694-9000x2114
Fax Number:	514-694-3510
e-mail address:	merlene.ferguson@mitectelecom.com

to the Insurers at:

Export Development Canada
151 O'Connor Street
Ottawa, Ontario, Canada
K1A 1K3

Attention:	Peter Nehme
Tel. Number:	1-866-337-1546
Fax Number:	613-598-6858
e-mail address:	pnehme@edc.ca

EXPORT DEVELOPMENT CANADA,
for the Insurers

[signature]

No. 500-17-040674-080

SUPERIOR COURT
DISTRICT OF **MONTREAL**

MITEC TELECOM INC.,

Plaintiff

v.

BIP CORPORATION,

Defendant

-and-

EXPORT DEVELOPMENT CANADA,

Mise en cause

Me Anca Neacsu File : 606778-127

EXHIBIT P-6

FMC

FRASER MILNER CASGRAIN LLP

1, PLACE VILLE-MARIE • 39TH FLOOR
MONTRÉAL QC H3B 4M7
TELEPHONE: (514) 878-8800 • FAX: (514) 866-2241

BB0822

EDC
Export Development Canada | Exportation et développement Canada

Claim Payment Application

INSURED/POLICYHOLDER NAME
Mitec Telecom Inc

POLICY NUMBER
GE 13778

Buyer Name and Address

Buyer's LEGAL name: BIP CORPORATION
Trade style (if applicable):
Address: 1650 LINDA VISTA DRIVE
Tel.: 760-591-9822
Fax: 866-510-6562
City: SAN MARCOS
Province/State: CA
Postal code: 92069
Country: USA
Email:

RISK CATEGORY (Please check the appropriate risk)

- [ ] Insolvency
- [X] Nonpayment
- [ ] Repudiation
- [ ] Conversion and Transfer
- [ ] War
- [ ] Export Permit
- [ ] Import Permit

SUPPORTING DOCUMENTATION REQUIRED (Please check and attach pertinent copies of documentation)

- 01 [ ] Credit Information
- 02 [X] Invoices
- 03 [X] Statement of Account
- 04 [ ] Proof of Debt
- 05 [ ] Proof of Shipment
- 06 [ ] Proof of Insolvency
- 07 [X] Relevant Correspondence
- 08 [X] Other Supporting Documentation
- 09 [ ] What action have you taken to effect collection. Please provide the name of Agency or Lawyer.

CALCULATION OF CLAIM

10 Contract Currency	US DOLLAR	
11 Gross Invoice Value (excluding taxes)		$ 488050.52
12 Less payments received	$	
13 Less Amounts Credited to Account	$	
14 Less Agent's Commission Being Held	$	
15 Less Offsets/Deductions	$	
16 Sub-total		$ 488050.52
17 Net Loss		$

CERTIFICATION

I, LYNE POULIOT (Name in block letters) of MITEC TELECOM INC (Insured/Policyholder Name)

have examined the information included in this Claim Payment Application and certify that except as already disclosed, the Insured/Policyholder holds no sums, credits, indemnity, or security against the Buyer's account, and that it has no admissible claim against its agent in respect of commissions or other risks assumed by it. The Insured/Policyholder has not insured, assigned, pledged or otherwise disposed of any part of the purchase price receivable in respect of the goods or services.

I certify that there are no disputes whatsoever in respect of the transaction(s) mentioned above. I further certify that the Insured/Policyholder is not in breach of any terms and conditions of the Policy, and declare that it has sustained a loss in respect of a risk covered by the Policy.

[signature] Authorized Signature — 09/20/07 Date

Your company's contact for Insurer queries relating to information on this application.

Name	Title	Telephone	Fax
MERLENE FERGUSON	CREDIT SPECIALIST	514-694-8666 EXT 2114	514-694-3510

*** Print date 09/27/07 16:47:56 ****************************** Username MFERGUSOI

MITEC TELECOM

CURRENCY: U.S. DOLLAR DATE 09/27/07 PAGE

AGED RECEIVABLES REPORT FOR 09/27/07 FOR CUSTOMER BIP001

****

CUSTOMER ID / INVOICE #	INVOICE DATE	CUSTOMER ORDER #	CUSTOMER PO#	NOT DUE	1-30	31-60	61-90	OVER 90	TC
BIP001	BIP Corporation		PHONE: 760-591-9822						
+0985891	05/30/06	F0055005	0603271162					141.67	
+0987065	09/15/06	V0055345	0606055821					115.78	
+0987202	09/28/06	F0055657	0608093665					129.47	
+0987480	10/18/06	F0055689	0608240831					48.76	
+0989588	05/16/07	F0056092	0611135228					5090.00	
+0989605	05/17/07	V0056928	0705102115					1000.00	
+0989628	05/18/07	V0056932	0705112408					6700.00	
+0989633	05/18/07	V0056913	0705100064					30504.00	
+0989688	05/28/07	V0056100	0610305437					43750.00	
+0989737	06/01/07	F0056092	0611135228					4620.00	
+0989752	06/04/07	S0057040	0706013200					40.00	
+0989767	06/05/07	V0056940	0705147219					5600.00	
+0989870	06/19/07	F0056092	0611135228					11800.00	
+0989912	06/21/07	RV0004426	0706114426					375.00	
+0989913	06/21/07	RV0004427	0706204427					660.00	
+0989974	06/29/07	V0056989	0705113152				34200.00		
+0989982	07/03/07	V0057189	0707024091				4200.00		
990013	07/06/07	F0056092	0611135228				6750.00		
990040	07/09/07	V0057115	0706154209				13200.00		
+0990195	07/27/07						319125.84		
CUSTOMER TOTALS							377475.84	110574.68	488050.

No. 500-17-040674-080

SUPERIOR COURT
DISTRICT OF **MONTREAL**

MITEC TELECOM INC.,

Plaintiff

v.

BIP CORPORATION,

Defendant

-and-

EXPORT DEVELOPMENT CANADA,

Mise en cause

Me Anca Neacsu File : 606778-127

EXHIBIT P-7

FMC

FRASER MILNER CASGRAIN LLP

1, PLACE VILLE-MARIE • 39TH FLOOR
MONTRÉAL QC H3B 4M7
TELEPHONE: (514) 878-8800 • FAX: (514) 866-2241

BB0822

EDC

Export Development Canada | Exportation et développement Canada

December 11, 2007

Ms. Merlene Ferguson
Mitec Telecom Inc.
6900 Autoroute Transcanadienne
Montréal, Québec
H9R 5Z8

Subject: Claim Payment Application - BIP Corporation "Buyer"

Dear Ms. Ferguson,

Further to our telephone conversation and after review of the documentation provided with the above-mentioned Claim Payment Application, we wish to confirm that we have completed our analysis.

EDC cannot accept liability of the claim for the following reason:

- Dispute (Section 7): "If there is a Dispute between the Insured and the Buyer with regard to any matter which brings into question the amount owing (or whether there is any amount owing) by the Buyer to the Insured (a "Dispute"), the Insurers shall have no liability with respect to the claim until the Dispute is finally settled, by negotiation or otherwise, and the Loss amount is clearly established."

Do not hesitate to contact the undersigned should you have any questions..

Claims Services Manager
Claims Unit
Directrice des services d'indemnisation
Unité des indemnisations

151 O'Connor Ottawa ON Canada K1A 1K3
613•598•2500 Fax: 613•237•2690 www.edc.ca

Canada

No. 500-17-040674-080

SUPERIOR COURT
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Plaintiff

v.

BIP CORPORATION,

Defendant

-and-

EXPORT DEVELOPMENT CANADA,

Mise en cause

Me Anca Neacsu File : 606778-127

EXHIBIT P-8

FMC

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BB0822